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Contract: 68-S7-03-04, Task Order: 0017 Lead PR Number: PR-R7-05-10236

### **Summary Information**

Title: Harbor Island East Waterway, Phase 2 RI/FS

Oversight
From: 05/05/05
To: 05/04/07
05/05/05 Period of Performance: Award Date: \$50,000.00 Total Funding:

### Accounting/Appropriation Data

POP	DCN	BFYS	Appr.#		Program Element			Obj Clss	Amount	/ C
Base	OLC047	0.5	T	0AOOP	302DD2C	108BBD10	C002	2505	\$50.000.00	C

### **Funding Breakout**

Acct.Info	Funding Category	Amount
FY2005 - QLC047	Cost Ceiling	\$50,000.00
	Total:	\$50.000.00

## **Procurement Management Roles**

TASK ORDER PROJECT OFFICER:

Attn: RAVI N. SANGA 1200 SIXTH AVENUE SEATTLE, WA 98101

Mail Code:

Phone Number: (206) 553-4092 Fax Number: (206) 553-0124 E-Mail Address: sanga.ravi@epa.gov

#### Attachments

Attachment Name 017-RS-BD-108B Statement of Work 017-RS-BD-108B Estimated Cost

#### **Task Order Totals**

Category	POP	Amount
Cost Ceiling	Base Pd.	\$50,000.00

### Work Plan Approval

This task order approves the contractors work plans as described per their Contract Submittal, April 8, 2005, Subject: Harbor Island East Waterway, Phase 2 RI/FS Oversight. Summary status of the task order is provided as follows:

Task Order Number	Site Name	Approved Work Plan Amount	Funding
017	Harbor Island East Waterway, Phase 2 RI/FS Oversight	\$262,025.00	\$50,000.00

Page: 2

AES Contract - Statement of Work Site Name/CERCLA Phase - Harbor Island East Waterway Phase 2 RI/FS Enforcement Support RI/FS Oversight Location of Site: Harbor Island East Waterway, Seattle WA

#### I. PURPOSE

The purpose of this Statement of Work (SOW) is to provide direction to the AES contractor (Contractor) for the Phase II Remedial Investigation and Feasibility Study for the East Waterway Operable Unit of the Harbor Island Superfund Site.

#### II. BACKGROUND

The EWWOU is comprised of the East Waterway of Harbor Island and it's associated contamination. It is part of the Harbor Island Superfund Site which was listed on the NPL in 1983, due to the contaminants released from a secondary lead smelter, as well as the releases of other hazardous substances from other industrial operations on the island. Harbor Island is located approximately one mile southwest of the Central Business District of Seattle, in King County, Washington, and lies at the mouth of the Duwamish Waterway on the southern edge of Elliott Bay. The island is manmade, approximately 430 acres in size, and used for industrial purposes. The Harbor Island Superfund Site consists of seven operable units: 1) the petroleum storage tank facilities, 2) soil/groundwater, 3) Lockheed Shipyard, 4) Lockheed Shipyard Sediments, 5) Todd Shipyard Sediments, 6) East Waterway, and 7) West Waterway. EPA is the lead agency for all but the petroleum storage tank facilities.

# B. Summary of Site History, Nature and Extent of Contamination and Selected Remedy

Harbor Island and the surrounding estuarine environment are highly industrialized. Prior to 1905, the area consisted of tideflats with a few piling-supported structures (mainly railroad trestles). The island was created between 1903 and 1905 with dredged material from straightening of the Duwamish River into the Duwamish Waterway. Since construction, the island has been used for commercial and industrial activities.

The EWW is part of the Congressionally directed East, West, and Duwamish Waterways navigation channel. The EWW is part of the greater Duwamish River estuary, which includes the West Waterway, on the western side of Harbor Island, and the Lower Duwamish Waterway. The EWW is channelized, has a south-to-north orientation, and is approximately 5,800 ft long and 800 ft wide.

The banks of the EWW support heavy manufacturing and wholesale and maritime industries associated with docking services, cargo handling, fish processing, shipbuilding, and cold storage. The resulting deep-draft vessel and barge traffic on the EWW transports millions of tons of manufacturing materials and other cargo every year.

Harbor Island forms the west bank of the EWW. Used for heavy industry since it's formation in the early part of the 20<sup>th</sup> century, land use on Harbor Island have included ocean and rail transport operations, bulk petroleum shipment and storage, lead smelting, metal recycling and fabrication, food processing, solid waste transfer, wood processing, and shipbuilding.

#### III. GENERAL

This task order requires the Contractor to propose the most appropriate and cost-effective procedures and methodologies using accepted engineering practices and controls. Throughout the performance on this task order, the Contractor will be responsible for performing services and providing products using the most cost-efficient mix of qualified personnel applicable to meet the needs of the task order.

The contractor shall furnish personnel, services, materials and equipment required to provide assistance and support for a specific site. The following work breakdown structure shall be used for project scoping, scheduling, and technical and cost tracking and reporting

The following work breakdown structure shall be used for project scoping, scheduling, and technical and cost tracking and reporting.

#### IV. **TASKS**

#### PROJECT PLANNING AND SUPPORT (PP) TASK 1

This task includes efforts related to project initiation and support. Typical activities the contractor may be tasked to perform include but are not limited to:

Perform site specific project management (monitor costs, prepare Monthly Progress Report and Invoice).

Develop work plan and associated cost estimate (for work plan changes only) 1.2

1.3 Negotiate work plan and make necessary revisions as a result of EPA comments and/or negotiated agreements. (for work plan changes only)

#### TASK 2 **COMMUNITY RELATIONS (CR)** (not needed at this time)

#### TASK 3 FIELD INVESTIGATION (FI)

Prior to starting field oversite, Contractor should review the appropriate site back ground as directed by the EPA TOPO.

This task involves work efforts to provide technical field oversight for the purpose of documenting PRP performance of field work. A field logbook shall be kept by the contractor and provided to EPA. Typical activities the contractor may be asked to perform include but are not limited to the following:

Oversight and documentation of PRP field activities as directed by EPA TOPO

3.4 Preparation of Technical Oversight Reports.
3.5 Review PRP Sampling Plan and RI Work Plan at direction of EPA TOPO and submit Technical Memoranda

#### TASK 4 SAMPLE ANALYSIS (SN)

This task includes the analysis of environmental and waste samples. The contractor may utilize or be directed to utilize a variety of mechanisms to implement this task including: field screening using mobile facilities or field portable equipment, the Contract Laboratory Program (CLP), laboratories procured under subpool or Team subcontracts, the Regional Environmental Services Division (ESD), the Environmental Response Team (ERT) laboratory, or Regionally procured laboratories.

This task consists exclusively of performance of sample analyses and production of analytical data.

#### TASK 5 ANALYTICAL SUPPORT AND DATA VALIDATION (AN)

This task includes work efforts involved in scheduling, coordination, tracking, and oversight of sample analyses and validation of analytical data produced.

As required., the contractor should prepare a site specific Health and Safety Plan (HSP) that specifies employee training, protective equipment, medical surveillance requirements, standard operating procedures and a contingency plan in accordance with 29 CFR 1910.120 (l)(1) and (l)(2) (the PRP Health and Safety Plan may be adopted by the contractor if appropriate); prepare a Field Sampling Plan (FSP) for split sampling activities; and prepare a Quality Assurance Project Plan (QAPP) in accordance with EPA QA/R-5 (latest draft/revision).

Typical activities the contractor may be tasked to perform include but are not limited to:

5.1 Collect, prepare, and ship environmental samples in accordance with the Field Sampling Plan (FSP). The following types of sampling may be required:

Field screening.

- Groundwater sampling.
- Surface and subsurface soil sampling.
- Surface water and sediment sampling.
- Air monitoring and sampling.

Biota sampling.

- Other types of media sampling and screening. Develop Data Quality Objectives (DQO) for each sampling event; these DQOs shall be the determinative 5.2 factor for assessing the success or failure of the sampling.
- Request, obtain, and perform oversight of analytical services in compliance with EPA requirements. Coordinate with the EPA Sample Management Office(SMO), the Regional Sample Control Coordinator 5.4 (RSCC), and/or the Environmental Services Division (ESD) regarding analytical, data validation, and quality assurance issues.
- Implement the EPA-approved laboratory quality assurance program which provides oversight of in-house 5.5

Contract: 68-S7-03-04, Task Order: 0017

- and subcontracted laboratories through periodic performance evaluation sample analyses and/or on-site audits of operations and has a system of corrective actions.
- 5.6 Provide sample management including chain-of custody procedures, information management, sample retention, and 10-year data storage.
- Perform data validation, the process by which the quality of the data, the defensibility of the data, and the 5.7 chain of custody are verified. The contractor shall perform data validation in accordance with Regional
- Review data for useability for its intended purpose.
- Provide reports on data validation and useability.

#### TASK 6 **DATA EVALUATION (DE)** (not needed at this time)

#### ASSESSMENT OF RISK (RA) TASK 7

The Agency is responsible for overseeing Risk Assessments where the PRPs are performing RI/FS activities. As such, this task includes work efforts to oversee a Baseline Risk Assessment and to review necessary Risk Assessment documents. The objective of this assessment is to characterize and quantify where appropriate, the current and potential human health and environment risks that would prevail if no further remedial action is taken. Background Documents will be reviewed as directed by EPA. Additionally, the Contractor shall prepare a technical memorandum and schedule for interface of Risk Assessment activities and possibly address data transfer from PRPs, schedule contingencies and prepare meeting minutes.

The Risk Assessment must be done in accordance with the guidance, procedures, assumptions, methods and formats contained in:

- Human Health Evaluation Manual Supplemental Guidance: "Standard Default Exposure Factors" OSWER Directive 9285.6-03 (EPA, March 25, 1991). EPA Regional guidance as specified.
- Risk Assessment Guidance for Superfund, Volume I: Human Health Evaluation Manual (Part A) Interim 0 Final (EPA 540/1/-89, December, 1989).
- Risk Assessment Guidance for Superfund, Volume II: Environmental Evaluation (EPA 540/1-89/001, 0 March, 1989)
- Guidance for Data Useability in Risk Assessment (EPA/540/G-90/008, September, 1990). 0
- Air/Superfund National Technical Guidance Study Series Volumes I, II, III, and IV (EPA 450/1-89-001, 002, 003, 004, July, 1989)
- Ecological Assessment of Hazardous Waste Sites: A Field and Laboratory Reference Document (EPA 600/3-89/013, March, 1989).

The Baseline Risk Assessment shall be separated into two components: (1) Human Health Risk Assessment and (2) Ecological Risk Assessment.

- 7.1 The Human Health Risk Assessment shall address the following:
- Hazard identification.
- Dose-response assessment. 0
- Exposure assessment.
- Risk characterization. 0
- Limitations/uncertainties.
- 7.2 The Ecological Risk Assessment shall address the following:
- Definition of objectives.
- Characterization of site and potential receptors.
- Selection of chemicals, species and end points for risk evaluation.
- Exposure assessment. 0
- Toxicity assessment. 0
- Risk characterization.
- Limitations/uncertainties.

#### TASK 8 TREATABILITY STUDY/PILOT TESTING (TT) (not needed)

#### TASK 9 REMEDIAL INVESTIGATION REPORT (RR)

This task includes work efforts to review PRP Remedial Investigation (RI) reports. The contractor shall perform a technical review and generate comments in the form of a Technical Memorandum. The contractor shall identify data gaps that may be important for the Human Health and Ecological Risk Assessments and the Feasibility Study.

#### **TASK 10** REMEDIAL ALTERNATIVES SCREENING (RS)

This task includes work efforts to review the PRP identification and screening of technologies and alternatives for technical adequacy. This review shall include the identification of technologies considered feasible but not addressed by the PRP. The contractor shall review and comment whether the PRPs have followed screening procedures outlined in the NCP, 40 CFR part 300 and the Guidance for Conducting RI/FS Under CERCLA (OSWER Directive 9355.3-01).

#### TASK 11 REMEDIAL ALTERNATIVES EVALUATION (RE)

This task includes work efforts to review the PRP evaluation of remedial alternatives. The contractor shall comment whether the PRPs have followed evaluation procedures as outlined in the National Contingency Plan (NCP), 40 CFR Part 300 and the Guidance for Conducting RI/FS under CERCLA (OSWER Directive 9355.3-01). The contractor shall also provide a technical review of the PRP evaluation.

#### TASK 12 FS REPORT AND RI/FS REPORT (FS)

This task includes work efforts to review PRP Feasibility Study (FS) and Remedial Investigation/Feasibility Study (RI/FS) reports. The contractor shall perform a technical review and generate comments in the form of a Technical Memorandum.

#### POST RI/FS SUPPORT (PR) **TASK 13**

This task includes efforts to support the Agency's Record of Decision (ROD). Typical activities of the contractor may be tasked to perform include but are not limited to:

- Attend technical meetings, public meetings, briefings, public hearings.
- Provide technical assistance in the preparation of the record of Decision (ROD). Review PRP Feasibility Study (FS) Addendum. 13.2
- 13.3
- Provide technical assistance in the preparation of the Responsiveness Summary. 13.4

#### **TASK 14** ADMINISTRATIVE RECORD(AR)

This task includes work efforts related to the production of the Administrative Record. Typical activities the contractor may be tasked to perform include but are not limited to:

- Attend meeting with TOPO, Site Attorney and Administrative Record Coordinator.
- 14.2 Provide assistance in compiling documents comprising of the Administrative Record File in accordance with EPA Regional guidance or other procedures as specified.
- 14.3 Prepare Draft Administrative Record Index in accordance with EPA Regional guidance or other procedures as specified.
- Prepare Administrative Record Index.
- 14.5 Coordinate duplication of Administrative Record.
- 14.6 Assemble Administrative Record and Index.

#### **TASK 15** WORK ASSIGNMENT CLOSE OUT (CO)

This task includes efforts related to work assignment close out. Typical activities the contractor may be tasked to perform include but are not limited to:

- Return of documents to EPA or other document repositories.
- 15.2 File duplication, distribution, and storage.
- 15.3 File archiving to meet Federal Records Center requirements.
- Use of microfiche, Microfilm, or other EPA-approved data storage technology. Prepare a final cost estimate in accordance with Regional guidance or other procedures as specified in the 15.5 work assignment.

#### V. PERIOD OF PERFORMANCE:

May 2005 through May 2007

### 017-RS-BD-108B Statement of Work

Contract: 68-S7-03-04, Task Order: 0017

Lead PR Number: PR-R7-05-10236

# VI. SCHEDULE OF DELIVERABLES/MILESTONES (The schedule is not determined yet. Once a schedule of deliverables is known, this information will be provided to the contractor.)

Task	Deliverable	Due Date

#### VII. PERFORMANCE CRITERIA

#### VI. PERFORMANCE/ACCEPTANCE CRITERIA

The contractor's deliverables will be reviewed by the government for acceptability. Unacceptable deliverables will be returned to the contractor with comments and directions for necessary corrections or rework which may be applicable.

#### Cost and Performance

Work defined under this Task Order will be completed within the established Work Plan costs and schedules.

Written material will be reviewed for the following subjective characteristics:

- 1. The work product submitted will reflect a good grasp and understanding of the technical issues, thorough knowledge of the subject matter and analysis of all the information and data available.
- All written work products are to consist of high technical quality material based on sound science and good professional judgement.
- 3. All deliverables should be grammatically well-written with few typographical errors, and the need for revisions held to a minimum.
- 4. All reviews and activities shall be conducted in accordance with EPA policies and regulations.

Special Criteria are provided for each deliverable as follows:

Deliverable and Due Date	Special Criteria		
	Documents are written in common language and is easily understood by the general public.		
	Document adequately treats all issues defined by the RPM during scoping meetings and during review of any drafts.		
	Appropriate treatment technologies are selected and based on environmental effectiveness and full life cycle costs (i.e. considering maintenance costs and decomissioning costs).		
	Work plans are clear and concise		
	Work plans contain physical execution schedules (milestones) and cost expenditure schedules.		
Work plans are focused on objectives and include only relevant and requasks.			

## 017-RS-BD-108B Statement of Work

Contract: 68-S7-03-04, Task Order: 0017

Documents are written in common language and is easily understood by the general public.				
Material is focused and relevant to issues.				
Requests for technical assistance will be completed and submitted to EPA within the following time frames:				
Routine 21 days Expedited 15 days Emergency as needed by TOPO				

Lead PR Number: PR-R7-05-10236

#### Monitoring Technique

EPA will review technical deliverables and monthly invoices for adherence to performance standard requirements.

#### Contractor Incentive

The Contractors performance will be assessed informally by the TOPO during the execution of the work. A final performance assessment will be developed upon completion and will be used in the National Institute of Health's contractor evaluation system and on the task order performance evaluation.

The contractor's performance evaluation(s) will be conducted as stated in the contract under Section H - Special Contract Requirements, Clause H.5 - Contractor Performance Evaluations (EPAAR 1552.209-76) (May 1999).

#### VII. EPA CONTACTS

TOPO: Ravi Sanga (206) 553-4092 Project Officer: Elizabeth Pendleton (206) 553-2586 Contracting Officer: James E. Price (913) 551-7239

# 017-RS-BD-108B Estimated Cost

Contract: 68-S7-03-04, Task Order: 0017 Lead PR Number: PR-R7-05-10236

AMENDMENT OF SOLICIT	F CONTRACT	1. CONTI	RACT ID CODE	PAGE OF PAGE	AGES 2	
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6. ISSUED BY U.S. EPA Region VII PLMG/RFMB/AAMS 901 North 5th Street Kansas City, KS 66101	CODE	7. ADMI	NISTERED BY	(If other than item 6) CODE		,
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PARAMETRIX, INC. 1231 FRYAR AVENUE P.O. BOX 460 Sumner, WA 98390			/	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF NO.  68-S7-03-04 TO#  10B. DATED (SEE ITEM 13)	‡ 17	ORDER
CODE FACILITY CODE				05/05/05		
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c. THIS SUPPLEMENTAL AGREE	MENT IS ENTERED INTO PURSUANT	TO AUTHORITY OF:				
D. OTHER (Specify type of modification X G.3 Contract Administ	ration Representatives					
E. IMPORTANT: Contractor [X] is not,	[] is required to sign this docum	ent and returncop	ies to the iss	ling office.		
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(Signature of person authorized to sign) NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		30 (05	(Signature of	Contracting Officer)	STANDARD Prescribed b	FORM 30 (REV 10-8: by GSA

## **Summary Information**

Harbor Island East Waterway, Phase 2 RI/FS Title:

Oversight

Period of Performance: From: 05/05/05

05/04/07 To:

Award Date:

05/05/05

Total Funding:

\$50,000.00

## **Funding Breakout**

Acct.Info	Funding Category	Amount
FY2005 - QLC047	Cost Ceiling	\$50,000.00
	Total:	\$50,000.00

[M] - Modified

[A] - Added

## **Procurement Management Roles**

The following item(s) have been added:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.

Attn: ELIZABETHMAE PENDLETON

1200 SIXTH AVENUE SEATTLE, WA 98101

Mail Code: ECL-110

Phone Number: (206) 553-2586 Fax Number: (206) 553-0124

E-Mail Address: pendleton.elizabeth@epa.gov

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AMENDMENT OF SOLICE	ITATION/MODIFICATION OF CO	NTRACT   " C	N I RACT ID CODE	PAGE OF PA	2
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U.S. EPA Region VII					
PLMG/RFMB/AAMS					
901 North 5th Street					
Kansas City, KS 66101					
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PARAMETRIX, INC.			OF DATED COMPANY		
1231 FRYAR AVENUE			9B. DATED (SEE ITEM 11)		
P.O. BOX 460					
Sumner, WA 98390		<b>✓</b>		CONTRACT/C	RDER
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submitted; or (c) By separate letter or telegra	m which includes a reference to the solicitation	n and amendment numbers.	FAILURE OF YOUR ACKNOWL		
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X 43.103(b)					
c. THIS SUPPLEMENTAL AGRE	EEMENT IS ENTERED INTO PURSUANT TO AUT	THORITY OF:			
D. OTHER (Specify type of modificati	tion and authority)				
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E. IMPORTANT: Contractor [X ] is not,	t, [] is required to sign this document and	I return conies to the	issuing office.		
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This modification changes the Program Code – From: 302I To: 302	DD2C PEC7C	code for DCN QLC	J47 as follows:		
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This modification changes the Program Code – From: 302I To: 302 Site/Project Code From: 108I To: 10D This modification also change	DD2C PEC7C BBD10 DGNG00		J47 as follows:		
This modification changes the Program Code – From: 302I To: 302 Site/Project Code From: 108I To: 10D This modification also changes	DD2C PEC7C BBD10 DGNG00		J47 as follows:		
From: 017-RS-BD-10BB To: 017-RS-NG-10DG	DD2C PEC7C BBD10 DGNG00	ows:	J47 as follows:		
Fhis modification changes the Program Code — From: 3021 To: 302  Site/Project Code From: 1081 To: 10D  This modification also changes From: 017-RS-BD-108B To: 017-RS-NG-10DG  All future invoices shall referen	DD2C REC7C BBD10 DGNG00 es the task order number as folk ence the new task order number.	ows:			
This modification changes the Program Code — From: 3021 To: 302 Site/Project Code From: 1081 To: 10D This modification also change: From: 017-RS-BD-108B To: 017-RS-NG-10DG All future invoices shall referen	DD2C 2EC7C BBD10 DGNG00 es the task order number as folk	ows:		all force	
This modification changes the Program Code — From: 3020 To: 302  Site/Project Code From: 1080 To: 1000  This modification also changes From: 017-RS-BD-108B To: 017-RS-NG-10DG  All future invoices shall reference and effect.	DD2C PEC7C  BBD10  DGNG00  Pes the task order number as folken  Pence the new task order number.  Indicate the document referenced in Item 9A of	OWS:			rin <b>n</b>
This modification changes the Program Code — From: 3021 To: 302 Site/Project Code — From: 1081 To: 10D This modification also changes From: 017-RS-BD-108B To: 017-RS-NG-10DG All future invoices shall reference and effect.	DD2C PEC7C  BBD10  DGNG00  Pes the task order number as folken  Pence the new task order number.  Indicate the document referenced in Item 9A of	OWS:  or 10A, as heretofore change	i, remains unchanged and in fo TITLE OF CONTRACTING OFF		rint)
This modification changes the Program Code — From: 3021 To: 302 Site/Project Code From: 1086 To: 10D This modification also changes From: 017-RS-BD-108B To: 017-RS-NG-10DG All future invoices shall reference Except as provided herein, all terms and condand effect.  15A. NAME AND TITLE OF SIGNER (Type or page)	DD2C PEC7C  BBD10  DGNG00  es the task order number as followed the new task order number.  Ince the new task order number.  ditions of the document referenced in item 9A or print)	ows: or 10A, as heretofore change 16A. NAME AND JOHN L. PHII	i, remains unchanged and in fo TITLE OF CONTRACTING OFFI	ICER (Type or p	
This modification changes the Program Code — From: 3021 To: 302 Site/Project Code From: 1086 To: 10D This modification also changes From: 017-RS-BD-108B To: 017-RS-NG-10DG All future invoices shall reference in the second of the second o	DD2C PEC7C  BBD10  DGNG00  Pes the task order number as folken  Pence the new task order number.  Indicate the document referenced in Item 9A of	OWS:  Or 10A, as heretofore change  16A. NAME AND  JOHN L. PHII  GNED 16B. VNIJES ST.	i, remains unchanged and in fo TITLE OF CONTRACTING OFF	ICER (Type or p	
This modification changes the Program Code — From: 3021 To: 302 Site/Project Code From: 1086 To: 10D This modification also changes From: 017-RS-BD-108B To: 017-RS-NG-10DG All future invoices shall reference in the second of the second o	DD2C PEC7C  BBD10  DGNG00  es the task order number as followed the new task order number.  Ince the new task order number.  ditions of the document referenced in item 9A or print)	ows:  or 10A, as heretofore change  16A. NAME AND  JOHN L. PHII  GNED 16B. UNITED ST	I, remains unchanged and in fur TITLE OF CONTRACTING OFFI LIPS TIES OF AMERICA	ICER (Type or p	
This modification changes the Program Code — From: 3021 To: 302 Site/Project Code From: 1086 To: 10D This modification also changes From: 017-RS-BD-108B To: 017-RS-NG-10DG All future invoices shall reference Except as provided herein, all terms and conducted the conducted of the conducted the	DD2C PEC7C  BBD10  DGNG00  es the task order number as followed the new task order number.  Ince the new task order number.  ditions of the document referenced in item 9A or print)	ows:  or 10A, as heretofore change  16A. NAME AND  JOHN L. PHII  GNED 16B. UNITED ST	i, remains unchanged and in fo TITLE OF CONTRACTING OFFI	ICER (Type or p	16C. DATE SIGNE

# **Summary Information**

Title: Harbor Island East Waterway, Phase 2 RI/FS

Oversight

Period of Performance: From: 05/05/05 To: 05/04/07

05/05/05 Award Date: Total Funding: \$50,000.00

# **Funding Breakout**

Acct.Info	Funding Category	Amount
FY2005 - QLC047	Cost Ceiling	\$50,000.00
	Total:	\$50,000.00

[M] - Modified [A] - Added

Page: 2

AMENDMENT OF SOLIC	ITATION/MODIFICAT	ION OF CONTRA	CT	1. CONTRAC	T ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DAT 03/09/06	E	4. REQUI	SITION/PURCHA	SE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. EPA Region VII PLMG/RFMB/AAMS 901 North 5th Street Kansas City, KS 66101	CODE		7. ADMIN	ISTERED BY (# 4	ther than item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State and ZIP Coo	fe)		( <b>/</b> ) 9	A. AMENDMENT OF	SOLICITATION NO.
PARAMETRIX, INC. 1231 FRYAR AVENUE P.O. BOX 460					B. DATED (SEE ITEM 11)	
Sumner, WA 98390				E	DA. MODIFICATION OF NO. 8-S7-03-04 TO# DB. DATED (SEE ITEM 13)	17
CODE FACILITY CODE				- 0	5/05/05	
[] The above numbered solicitation is am		Y APPLIES TO AME				and and and
Offers must acknowledge receipt of this arm (a) By completing items 8 and 15, and return submitted; or (c) By separate letter or telegr MENT TO BE RECEIVED AT THE PLACE DES IN REJECTION OF YOUR OFFER. If by virtue letter, provided each telegram or letter make	ing copies of the ame am which includes a reference is SIGNATED FOR THE RECEIPT Copies of this amendment you desire a reference to the solicitation a	ndment; (b) By acknowle to the solicitation and ar OF OFFERS PRIOR TO T to change an offer alrea	edging receip nendment nu HE HOUR AN dy submitted	pt of this amend imbers. FAILUR ND DATE SPECII d, such change i	ment on each copy of t E OF YOUR ACKNOWL IED MAY RESULT nay be made by telegra	he offer EDG- am or
N/A	<u> </u>					
	13. THIS ITEM APPLIES IT MODIFIES THE C	ONLY TO MODIFIC ONTRACT/ORDER N				
A. THIS CHANGE ORDER IS IS TRACT ORDER NO. IN ITEM	SUED PURSUANT TO: (Specify a		_			
	ONTRACT/ORDER IS MODIFIED RTH IN ITEM 14, PURSUANT TO				n as changes in paying office	<u> </u>
c. THIS SUPPLEMENTAL AGR	EEMENT IS ENTERED INTO PU	RSUANT TO AUTHORIT	r OF:			
D. OTHER (Specify type of modifica	tion and authority)					
E. IMPORTANT: Contractor [X] is no	t, [] is required to sign thi	s document and return	copie	es to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFIC	CATION (Organized by UCF section h	eadings, including solicitation	contract aubjec	ct matter where feas	bie.)	
This modification corrects an QLC047 as follows:	error made under mo	odification 0002	to both t	he progran	n code and site.	project code for DCN
Program Code should be chai Site/Project Code should be c			0			
This modification also correct	ts an error made und	er modification r	umber (	0002 to the	task order num	ber as follows:
The task order number should	d be changed from 0°	17-RS-NG-10DG	to 017-R	S-BD-10D0	;	
All future invoices should refe	erence the new task o	rder number.				
Except as provided herein, all terms and cor and effect.	ditions of the document refere	nced in Item 9A or 10A, a	s heretofore	changed, rema	ns unchanged and in f	ull force
15A. NAME AND TITLE OF SIGNER (Type or	r print)	<del>-</del>	l		F CONTRACTING OFF	ICER (Type or print)
15B. CONTRACTOR/OFFEROR		15C DATE SIGNED	JOHN I	ITED STATES O	AMERICA C	16C. DATE SIGN
(Signature of person authorized to sign) NSN 7540-01-152-8070		30	-105	(Signature of Con	racting Officer)	STANDARD FORM 30 (REV 10-
PREVIOUS EDITION UNUSABLE					•	Prescribed by GSA FAR (48 CFR) 52.243

# **Summary Information**

Title: Harbor Island East Waterway, Phase 2 RI/FS

Oversight

Period of Performance: From: 05/05/05 To: 05/04/07

05/05/05 Award Date: Total Funding: \$50,000.00

# **Funding Breakout**

Acct.Info	Funding Category	Amount
FY2005 - QLC047	Cost Ceiling	\$50,000.00
	Total:	\$50,000.00

[M] - Modified [A] - Added

Page: 2

AMENDMENT (	OF SOLICITATIO	1. CONTR	RACT ID CODE	PAGE OF PAGES 1 2			
2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 05/10/06				R7-06-10311		5. PROJECT NO. (# applicable)	
6. ISSUED BY U.S. EPA Region VII PLMG/RFMB/AAMS 901 North 5th Street Kansas City, KS 661	соля		7. AD	MINISTERED BY	(If other than item 6) CODE		
8. NAME AND ADDRESS OF	CONTRACTOR (No., stree	, county, State and ZIP Code)		(√)	9A. AMENDMENT OF	SOLICITATION NO.	
PARAMETRIX, INC. 1231 FRYAR AVENU P.O. BOX 460	E				9B. DATED (SEE ITEM 11)	OONTO OTO DE LA	
Sumner, <b>W</b> A 98390	,		. •		10A. MODIFICATION OF NO. 68-S7-03-04 TO# 10B. DATED (SEE ITEM 13)	: 17	
CODE FACILITY CODE					05/05/05		
[] The above numbered so			PPLIES TO AMENDMEN				
IN REJECTION OF YOUR OFFE letter, provided each telegram 12. ACCOUNTING AND APPRO See the section, Acc	or letter makes referend	e to the solicitation and th	is amendment, and is recei	ved prior to the o	nge may be made by telegi opening hour and date spe	am or cified.	
	13. T	HIS ITEM APPLIES ON	LY TO MODIFICATION: RACT/ORDER NO. AS	OF CONTRA			
			(y) THE CHANGES SET FOR				
			REFLECT THE ADMINISTRA AUTHORITY OF FAR 43.10		(such as changes in paying office		
c. THIS SUPPLE	MENTAL AGREEMENT	S ENTERED INTO PURSUA	ANT TO AUTHORITY OF:				
D. OTHER (Specific	type of modification and aut	norlty)					
E. IMPORTANT: Contractor		is required to sign this doc		opies to the issu			
14. DESCRIPTION OF AMENDI The purpose of this following pages for a	modification is	o add incrementa				0.00. Please see the	
			•				
Except as provided herein, all and effect.	terms and conditions o	f the document referenced	in Item 9A or 10A, as herete	ofore changed, re	emains unchanged and in	fuli force	
15A. NAME AND TITLE OF S	IGNER (Type or print)			NAME AND TITE	E OF CONTRACTING OFF	ICER (Type or print)	
15B. CONTRACTOR/OFFER	DR .	15C	DATE SIGNED 16B.	UNITED STATES	<del>-/</del>	16C. DATE SIGNE	
(Signature of person a				Signature of	Contracting Officer	05/10/2006	
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABL			30-105	<del></del>		STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 52.243	

Contract: 68-S7-03-04, Task Order: 0017, Mod: 0004 Lead PR Number: PR-R7-06-10311

### **Summary Information**

Title: Harbor Island East Waterway, Phase 2 RI/FS

Oversight

Period of Performance: From: 05/05/05

05/04/07 To:

Award Date:

05/05/05

\$70,000.00 Total Funding:

### Accounting/Appropriation Data

The following item(s) have been added:

					Program	Site/	Cost	Obj		/
POP	DCN	BFYS	Appr.#	Org	Element	Project	Org	Clss	Amount	С
		~~~		07000	2000000	10000010	~~~~	0000	222 222 222	_
Base	QNC049	06	T	OAQOP	302DD2C	10DGBD10	C002	2505	\$20,000.00	C

# **Funding Breakout**

Acct.Info	Funding Category	Amount
FY2005 - QLC047	[M] Cost Ceiling	\$50,000.00
	Total:	\$50,000.00
FY2006 - QNC049	[M] Cost Ceiling	\$20,000.00
	Total:	\$20,000.00

[M] - Modified

[A] - Added

#### **Attachments**

The following item(s) have been added:

Attachment Name 017-RS-BD-108B Cumulative Task Order Funded Amounts

#### **TO Totals**

The following item(s) have been modified:

Category	POP	From	Ву	То
Cost Ceiling	Base Pd.	\$50,000.00	\$20,000.00	\$70,000.00

### **TO Classification**

The following changes have occurred:

The Task Order Ceiling has changed from \$50,000.00 to \$70,000.00.

# 017-RS-BD-108B Cumulative Task Order Funded Amounts

Contract: 68-S7-03-04, Task Order: 0017, Mod: 0004

Lead PR Number: PR-R7-06-10311

## Cumulative Task Order Funded Amounts

Funded via Basic TO		\$50,000.00
Funded via MÓD 0001		\$20,000.00
	Cumulative TO Subtotal	\$70,000.00
Estimated remaining fund	ling needed to fully fund TO	\$192,025.05
•		\$262,025,05

AMENDMENT OF SOLICITATION	N/MODIFICA	TION OF CONTRA	\CT	1. CONTE	RACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	TE	4. REQU	SITION/PURG	CHASE REQ. NO.	5. PROJECT NO. (If applicable)
0005	09/14/06		4	06-10591		
6. ISSUED BY CODE	<u> </u>		7. ADMIN	IISTERED BY	(If other than Item 6) CO	DE
U.S. EPA Region VII PLMG/RFMB/AAMS	•					
901 North 5th Street						
Kansas City, KS 66101						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP C	ode}		(1/)	9A. AMENDMENT	OF SOLICITATION NO.
PARAMETRIX, INC.					9B. DATED (SEE ITEM S	76
1231 FRYAR AVENUE					The fact of the same of the sa	
P.O. BOX 460				<del> </del>	ton Montres Tier	OE CONTRACTORDER
Sumner, WA 98390				1 ′	NO.	OF CONTRACT/ORDER
					68-S7-03-04 TO	
					10B. DATED (SEE ITEM	7 13)
CODE FACILITY CODE					05/05/05	
[] The above numbered solicitation is amended as		LY APPLIES TO AME				
	oriation Data, I	S ONLY TO MODIFIC	ATIONS O	F CONTRA		
II	MODIFIES THE	CONTRACT/ORDER N	O. AS DE	SCRIBED II	NITEM 14.	
(/) A. THIS CHANGE ORDER IS ISSUED PU TRACT ORDER NO, IN ITEM 10A	RSUANT TO: (Specify	authority) THE CHANGES S	ET FORTH	IN ITEM 14 AI	RE MADE IN THE CON-	
B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH IN ITE					such as changes in paying of	licc,
c. THIS SUPPLEMENTAL AGREEMENT		URSUANT TO AUTHORIT	OF:			
D. OTHER (Specify type of modification and aut  X Clause B.2-Funding	nority					
	is required to sign t	his document and return	copi	es to the issu	ling office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (of The purpose of this modification is following pages for additional detail	rganized by UCF section to provide inc	headings, including solicitation/o	ontract subjec	matter where fe	asible)	000.00. Please see the
Except as provided herein, all terms and conditions or and effect.	f the document refer	enced in Item 9A or 10A,	s heretofor	e changed, re	mains unchanged and	in full force
15A. NAME AND TITLE OF SIGNER (Type or print)			ł	ME AND TITLE E. PRICI	E OF CONTRACTING C	PFFICER (Type or print)
15B. CONTRACTOR/OFFEROR	-	15C DATE SIGNED			OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of C	Contracting Officer)	09/14/2006
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		30	105			STANDARD FORM 30 (REV 10-83) Prescribed by GSA

Contract: 68-S7-03-04, Task Order: 0017, Mod: 0005 Lead PR Number: PR-R7-06-10591

# **Summary Information**

Title: Harbor Island East Waterway, Phase 2 RI/FS

Oversight

Period of Performance: From: 05/05/05

05/04/07 To:

Award Date: Total Funding: 05/05/05

\$120,000.00

### **Accounting/Appropriation Data**

The following item(s) have been added:

POP	DCN	BFYS	Appr.#		Program Element	•	Cost Org	Obj Clss	Amount	P / C
Base	QNC099	06	T .	OAQOP	302DD2C	10DGBD10	C002	2505	\$50,000.00	C

# **Funding Breakout**

Acct.Info	Funding Category	Amount
FY2005 - QLC047	[M] Cost Ceiling	\$50,000.00
	Total:	\$50,000.00
FY2006 - QNC049	[M] Cost Ceiling	\$20,000.00
	Total:	\$20,000.00
FY2006 - QNC099	[M] Cost Ceiling	\$50,000.00
	Total:	\$50,000.00

[M] - Modified

[A] - Added

#### **Attachments**

The following item(s) have been modified:

Document 017-RS-BD-108B Cumulative Task Order Funded Amounts was modified.

#### TO Totals

The following item(s) have been modified:

Category	POP	From	Ву	То
				** ** ** ** ** ** ** ** ** ** ** ** **
Cost Ceiling	Base Pd.	\$70,000.00	\$50,000.00	\$120,000.00

Lead PR Number: PR-R7-06-10591

## **TO Classification**

The following changes have occurred:

The Task Order Ceiling has changed from \$70,000.00 to \$120,000.00.

# 017-RS-BD-108B Cumulative Task Order Funded Amounts

Contract: 68-S7-03-04, Task Order: 0017, Mod: 0005

Lead PR Number: PR-R7-06-10591

## Cumulative Task Order Funded Amounts

Funded via Basic TO		\$50,000.00
Funded via MOD 0001		\$20,000.00
•		\$50,000.00
	Cumulative TO Subtotal	\$120,000.00
Estimated remaining fund	ing needed to fully fund TO	\$72,025.05
		\$192,025,05

AMENDMENT OF SOLICITATIO	CT	1. CONTRACT ID CODE PAGE OF PAGES 1 4						
2, AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE 02/23/07			QUISITION/PURCHASE REQ. NO. 5. PROJECT NO. ur. R7-07-10189				able)
s. ISSUED BY CODE U.S. EPA Region VII PLMG/RFMB/AAMS 901 North 5th Street Kansas City, KS 66101			7. ADMINIST	ERED BY (# c	other than Item 6) CODE			STATE OF THE STATE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, PARAMETRIX, INC. 411 108 <sup>th</sup> Avenue N.E., Suite 1800 Bellevue, WA 98004	county, State and ZIP Code)		-	9	B. DATED (SEE ITEM 11)  OA. MODIFICATION OF NO.  S8-S7-03-04 TO	contract/		
					0B. DATED ( <i>see item 13</i> ) <b>)5/05/05</b>			
CODE FACILITY CODE	THE ITEM AND Y	ADDLIES TO ASSET	UDIACHTO O					
11 [] The above numbered solicitation is amended as	1. THIS ITEM ONLY	APPLIES TO AME	Sed for manint	of Officer 11	is extended [1 is so	t extended		
Offers must acknowledge receipt of this amendment p (a) By completing Items 8 and 15, and returning submitted; or (c) By separate letter or telegram which i MENT TO BE RECEIVED AT THE PLACE DESIGNATED IN REJECTION OF YOUR OFFER. If by virtue of this ar letter, provided each telegram or letter makes referenc  12. ACCOUNTING AND APPROPRIATION DATA (# require	copies of the amend includes a reference to FOR THE RECEIPT OF mendment you desire to te to the solicitation and	ment; (b) By acknowle the solicitation and an OFFERS PRIOR TO TI chance an offer airea	dging receipt on endment num E HOUR AND dv submitted,	of this amend bers: FAILUF DATE SPEC! such change	iment on each copy of RE OF YOUR ACKNOW FIED MAY RESULT : may be made by teleg	the offer LEDG- ram or		
See the section, Accounting/Approp	riation Data, in t	he attachment	on Page 2	2.	rs/OPDERS		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	MODIFIES THE CO							
(/) A. THIS CHANGE ORDER IS ISSUED PUR TRACT ORDER NO. IN ITEM 10A	RSUANT TO: (Specify auth	ority) THE CHANGES S	ET FORTH IN I	TEM 14 ARE	MADE IN THE CON-			
B. THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.) SET FORTH IN ITE	ORDER IS MODIFIED TO M 14, PURSUANT TO TI	O REFLECT THE ADMI HE AUTHORITY OF FA	NISTRATIVE C IR 43.103(b).	HANGES (suc	th as changes in paying office	е,		
c. THIS SUPPLEMENTAL AGREEMENT I	S ENTERED INTO PURS	UANT TO AUTHORITY	r of:					
D. OTHER (Specify type of modification and auth X Clause B.2, Funding	hority)						***************************************	
- · · · · · · · · · · · · · · · · · · ·	is required to sign this			to the issuin				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (or	rganized by UCF section head	ings, including solicitation/c	ontract subject ma	tter where feasi	ble)			
This modification adds \$35,000 in in	cremental fundi	ng. Please refe	er to the fo	ollowing	pages for addit	ional deta	ails.	
,								
Except as provided herein, all terms and conditions of	the document reference	ed in Item 9A or 10A, a	as heretofore c	hanged, rem	ains unchanged and in	full force		
and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)		·	16A. NAME	AND TITLE	OF CONTRACTING OF	FICER (Type or	print)	
TOTAL OF THE PINE THE OF CONTENT (Type or print)			ЈОНИ Ц.	PHILLIP:	S			
15B. CONTRACTOR/OFFEROR	15	C DATE SIGNED	16B. UNITE	D'STATES C	of america		16C. DATE	SIGNED
(Signature of person authorized to sign)				Signature of Con	tracting Office(Y)	STARIDADD	EUDW 30 (BE	10.93
NSN 7540-01-152-8070		30	-105			OTANUARU	FORM 30 (RE	.v (U-03)

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 52.243

Contract: 68-S7-03-04, Task Order: 0017, Mod: 0006 Lead PR Number: PR-R7-07-10189

### **Summary Information**

Title: Harbor Island East Waterway, Phase 2 RI/FS

Oversight

Period of Performance: From: 05/05/05

To: 05/04/07

Award Date: Total Funding: 05/05/05 \$155,000.00

## **Accounting/Appropriation Data**

The following item(s) have been added:

										Ρ
					Program	Site/	Cost	Obj		/
POP	DCN	BFYS	Appr.#	Org	Element	Project	Org	Clss	Amount	C
		m m m ne na								
Base	QSC020	07	TR2B	10Q0XDG	302DD2C	10DGBD10	C003	2505	\$35,000.00	С

## **Funding Breakout**

Acct.Info	Funding Category	Amount'
FY2005 - QLC047	[M] Cost Ceiling	\$50,000.00
	Total:	\$50,000.00
FY2006 - QNC049	[M] Cost Ceiling	\$20,000.00
	Total:	\$20,000.00
FY2006 - QNC099	[M] Cost Ceiling	\$50,000.00
	Total:	\$50,000.00
FY2007 - QSC020	[M] Cost Ceiling	\$35,000.00
	Total:	\$35,000.00

[M] - Modified

[A] - Added

#### **Attachments**

The following item(s) have been added:

Attachment Name

017-RS-NG-10DG Work Plan Approval Note

#### **TO Totals**

The following item(s) have been modified:

Category	POP	From	Ву	To
				AND DOG 1017 2017 DOG 4017 DOG 2018 DOG EDG DOG 2017 1017 DOG DOG DOG 4000 MIN MIN MOR
Cost Ceiling	Base Pd.	\$120,000.00	\$35,000.00	\$155,000.00

Lead PR Number: PR-R7-07-10189

## **TO Classification**

The following changes have occurred:

The Task Order Ceiling has changed from \$120,000.00 to \$155,000.00.

# 017-RS-NG-10DG Work Plan Approval Note

Contract: 68-S7-03-04, Task Order: 0017, Mod: 0006

Lead PR Number: PR-R7-07-10189

#### Work Plan Approval Note

The initial work plan was approved. The approved work plan budget and funding ceilings are show in the table below.

The contractor shall not be exceed the funding ceiling without the written consent of a contracting officer. In accordance with clause G.1, Order Services, the contractor shall notify the contracting officer in writing when incurred costs will reach 85% of the funding ceiling in the next 30 days.

Task Order Number	Site Name	Approved Work Plan Ceiling	Approved Funding Ceiling
017-RS-NG-10DG	Harbor Island -East Waterway	\$262,025	\$155,000

Attachment 4 - Page: 1

А	MENDMENT OF SOLIC	ACT	1. CONTRA	4					
2. AMENE 0007	MENT/MODIFICATION NO.	3. EFFECTIVE I 03/29/07	DATE	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (# a) PR-R7-07-10264					
6. ISSUET	BY	CODE	,	7. ADMINI	STERED BY (	lf other than item 6 CODE			
U.S. EP	A Region VII								
PLMG/F	RFMB/AAMS	•							
	th 5th Street								
Kansas	City, KS 66101								
8. NAME	AND ADDRESS OF CONTRACTOR	l (No., street, county, State and ZIP	Code)	***************************************	(√)	9A. AMENDMENT OF	SOLICITATIO	ON NO.	
PARAN	IETRIX, INC.					9B. DATED (SEE ITEM 11)			
411 108	<sup>th</sup> Ave. NE, Suite 1800						•		
Bellevu	e, WA 98004				<del></del>	10A. MODIFICATION OF	CONTRACT/C	ORDER	
		•			•	' NO.			
						68-S7-03-04 TO#	17		
CODE FA	CILITY CODE					10B. DATED (SEE ITEM 13) 05/05/05			
		11. THIS ITEM C	NLY APPLIES TO AME	ENDMENTS	OF SOLICI	TATIONS			
[] The a	bove numbered solicitation is an						extended.		
MENT TO E IN REJECT letter, prov	or (c) By separate letter or telegrase RECEIVED AT THE PLACE DESTION OF YOUR OFFER. If by virtuited each telegram or letter make	RIGNATED FOR THE RECEING of this amendment you de s reference to the solicitation	TOF OFFERS PRIOR TO T sire to change an offer alre	THE HOUR AN	D DATE SPEC I, such chang	CIFIED MAY RESULT ge may be made by telegi	am or		
	INTING AND APPROPRIATION DA			4 Di-	•				
See the	section, Accounting/								
			IES ONLY TO MODIFIC E CONTRACT/ORDER I						
	A. THIS CHANGE ORDER IS IS							·	<del>,</del>
(✓)	TRACT ORDER NO. IN ITEM	1 10A		-					
	B. THE ABOVE NUMBERED CO appropriation date, etc.) SET FOI				CHANGES (s	uch as changes in paying office			
	c. THIS SUPPLEMENTAL AGR	EEMENT IS ENTERED INTO	PURSUANT TO AUTHORIT	Y OF:					
x	D. OTHER (Specify type of modified Clause B.2, Funding	lion and authority)							
E. IMPOR	TANT: Contractor [X] is no	t, [] is required to sign	n this document and return	copie	s to the issui	ng office.			
14. DESCR	IPTION OF AMENDMENT/MODIFIC	CATION (Organized by UCF section	on headings, including solicitation	/contract subject (	matter where fea	sibte)			<del></del>
This mo	odification adds \$45,00	0 in incremental f	unding. Please ret	fer to the	following	pages for additi	onal deta	iils.	
				•					
Except as   and effect.	provided herein, all terms and cor	ditions of the document re	ferenced in Item 9A or 10A,	as heretofore	changed, rei	mains unchanged and in	full force		
<del></del>	ME AND TITLE OF SIGNER (Type or	print)		16A. NAN	E AND TITLE	OF CONTRACTING OFF	ICER (Type or p	rint)	
			v Service of the service of the ser	IOHN	. PHILLIF	98			•
160 00	NTRACTOR/OFFEROR		15C DATE SIGNED			DF AMERICA		16C. D	ATE SIGNED
15B. CO	MIRMOIOMOFFEROR		100 DATE ORDITED	1 /cl	777	4-712		2/	20/200
	(Signature of person authorized to sign)			<del>                                    </del>	(Signature of C	untracting Officen		0/0	47/01
NSN 7540-	01-152-8070		31	0-105		· · · · · · · · · · · · · · · · · · ·	STANDARD		(REV 10-83)
	EDITION UNUSABLE						Prescribed b		

Contract: 68-S7-03-04, Task Order: 0017, Mod: 0007 Lead PR Number: PR-R7-07-10264

### **Summary Information**

Title: Harbor Island East Waterway, Phase 2 RI/FS

Oversight

From: 05/05/05 Period of Performance:

05/04/07 To:

05/05/05 Award Date:

\$200,000.00 Total Funding:

## Accounting/Appropriation Data

The following item(s) have been added:

POP	DCN	BFYS	Appr.#		Program Element		Cost Org	Obj Clss	Amount C
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			AND DOES NOT THE PART OF						
Base	QSC027	07	TR2B	10Q0XDG	302DD2C	10DGBD10	C003	2505	\$45,000.00 C

## **Funding Breakout**

Acct.Info	Funding Category	Amount
FY2005 - QLC047	[M] Cost Ceiling	\$50,000.00
	Total:	\$50,000.00
FY2006 - QNC049	[M] Cost Ceiling	\$20,000.00
	Total:	\$20,000.00
FY2006 - QNC099	[M] Cost Ceiling	\$50,000.00
	Total:	\$50,000.00
FY2007 - QSC020	[M] Cost Ceiling	\$35,000.00
	Total:	\$35,000.00
FY2007 - QSC027	[M] Cost Ceiling	\$45,000.00
	Total:	\$45,000.00

[M] - Modified

[A] - Added

#### **Attachments**

The following item(s) have been modified:

Document 017-RS-NG-10DG Work Plan Approval Note was modified.

#### **TO Totals**

The following item(s) have been modified:

Category	POP	From	Ву	Tọ
·				

Lead PR Number: PR-R7-07-10264

Cost Ceiling

Base Pd.

\$155,000.00

\$45,000.00

\$200,000.00

## **TO Classification**

The following changes have occurred:

The Task Order Ceiling has changed from \$155,000.00 to \$200,000.00.

Page: 3

# 017-RS-NG-10DG Work Plan Approval Note

Contract: 68-S7-03-04, Task Order: 0017, Mod: 0007

Lead PR Number: PR-R7-07-10264

#### Work Plan Approval Note

The initial work plan was approved. The approved work plan budget and funding ceilings are show in the table below.

The contractor shall not be exceed the funding ceiling without the written consent of a contracting officer. In accordance with clause G.1, Order Services, the contractor shall notify the contracting officer in writing when incurred costs will reach 85% of the funding ceiling in the next 30 days.

Task Order Number	Site Name	Approved Work Plan Ceiling	Approved Funding Ceiling
017-RS-NG-10DG	Harbor Island -East Waterway	\$262,025	\$200,000

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRA				1. CONTRACT ID CODE			PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0008	3. EFFECTIVE DA' 04/18/07	TE .			IASE REQ. NO.		OT NO. (If applicable)	
	CODE		7. ADMINIS	STERED BY (	other than item 6) CODE			
U.S. EPA Region VII	•							
PLMG/RFMB/AAMS								
901 North 5th Street								
Kansas City, KS 66101				r				
8. NAME AND ADDRESS OF CONTRACTOR (No.	o, street, county, State and ZIP Co	de)		(√)	9A. AMENDMENT O	FSOLICITAT	ON NO.	
PARAMETRIX, INC.					9B. DATED (SEE ITEM 11)		·	
1231 FRYAR AVENUE		•		1	OU. DATED (SEETIEM 11)		•	
P.O. BOX 460								
Sumner, WA 98390				7	10A. MODIFICATION OF	CONTRACT	ORDER	
•		•			NO. 68-S7-03-04 TO#	‡ 17	*	
				. ,	10B. DATED (SEE ITEM 13)			
CODE FACILITY CODE	·				05/05/05			
I NOTELL CODE	11. THIS ITEM ONI	Y APPLIES TO AME	NDMENTS	OF SOLICIT	TATIONS			
[] The above numbered solicitation is amend						t extended.		
Offers must acknowledge receipt of this amend (a) By completing Items 8 and 15, and returning submitted; or (c) By separate letter or telegram MENT TO BE RECEIVED AT THE PLACE DESIGN IN REJECTION OF YOUR OFFER. If by virtue of letter, provided each telegram or letter makes re	copies of the ame which includes a reference VATED FOR THE RECEIPT ( this amendment you desire	indment; (b) By acknowle to the solicitation and a DF OFFERS PRIOR TO TI to change an offer alrea	edging receip nendment nu HE HOUR ANI Idy submitted	t of this amen mbers, FAILU D DATE SPEC I, such chang	idment on each copy of IRE OF YOUR ACKNOW! IFIED MAY RESULT IE may be made by teleg:	the offer LEDG- ram or		
12. ACCOUNTING AND APPROPRIATION DATA N/A	(If required)							
1	3. THIS ITEM APPLIES	ONLY TO MODIFIC	ATIONS OF	CONTRAC	TS/ORDERS,			
	·····	ONTRACT/ORDER N						
A. THIS CHANGE ORDER IS ISSUE TRACT ORDER NO. IN ITEM 10		outhority) THE CHANGES S	ET FORTH IN	ITEM 14 ARE	MADE IN THE CON-			
B. THE ABOVE NUMBERED CONT appropriation date, etc.) SET FORTH				CHANGES (su	ich as changes in paying office	<b>,</b>		
c. THIS SUPPLEMENTAL AGREEM	MENT IS ENTERED INTO PU	RSUANT TO AUTHORITY	OF:					
D. OTHER (Specify type of modification	and authority)							
E. IMPORTANT: Contractor [X] is not,	[] is required to sign th	is document and return	copies	s to the issuir	ng office.			
14. DESCRIPTION OF AMENDMENT/MODIFICAT	ION (Organized by UCF section h	eadings, including solicitation/c	ontract subject n	natter where feas	ibie)	· · · · · · · · · · · · · · · · · · ·		
The purpose of this modification	is to extend the F	Period of Perform	ance En	d Date to	May 4, 2008.			
				•				
Except as provided herein, all terms and conditi	ons of the document refere	nced in Item 9A or 10A, a	as heretofore	changed, ren	nains unchanged and in	full force	•	
and effect.  15A. NAME AND TITLE OF SIGNER (Type or prin			16A, NAM	E AND TITLE	OF CONTRACTING OF	10ED /*		
TOAL NAME AND TITLE OF GIGNER (Type of prin	<b>.</b>		Į.	DA M. NE	OF CONTRACTING OFF	'IUER (1ype or	pring	
15B. CONTRACTOR/OFFEROR		15C DATE SIGNED	168. UNIT	ED STATES O	AMERICA)		16C. DATE SIGNED 04/18/07	
(Signature of person authorized to sign) NSN 7540-01-152-8070		20	105	(Signature of Co	ng albung Utticen \	CTAND	ARD FORM 30	
PREVIOUS EDITION UNUSABLE		30-	105	·		(REV 10 Prescrib		

Contract: 68-S7-03-04, Task Order: 0017, Mod: 0008

## **Summary Information**

Title: Harbor Island East Waterway, Phase 2 RI/FS

Oversight

Period of Performance: From: 05/05/05
To: 05/04/08
Award Date: 05/05/05
Total Funding: \$200,000.00

### **Funding Breakout**

Acct.Info	Funding Category	Amount
FY2005 - QLC047	Cost Ceiling	\$50,000.00
	Total:	\$50,000.00
FY2006 - QNC049	Cost Ceiling	\$20,000.00
	Total:	\$20,000.00
FY2006 - QNC099	Cost Ceiling	\$50,000.00
	Total:	\$50,000.00
FY2007 - QSC020	Cost Ceiling	\$35,000.00
	Total:	\$35,000.00
FY2007 - QSC027	Cost Ceiling	\$45,000.00
	Total:	\$45,000.00

[M] - Modified [A] - Added

# **Procurement Management Roles**

#### The following item(s) have been added:

ADMINISTRATIVE CONTRACTING OFFICER:

U.S. E.P.A.

Attn: YOLANDA M. NERO 901 N. 5TH STREET KANSAS CITY, KS 66101

Mail Code: PLMG/RFMB

Phone Number: 913-551-7573 Fax Number: 913-551-9573

E-Mail Address: nero.yolanda@epa.gov

#### TO Classification

#### The following changes have occurred:

The Anticipated Expiration Date has changed from 05/04/07 to 05/04/08.

AMENDMENT/MODIFICATION NO.  109  ISSUED BY  S. EPA Region VII  LMG/RFMB/AAMS  11 North 5th Street  ansas City, KS 66101  NAME AND ADDRESS OF CONTRACTOR (MARAMETRIX, INC.	3. EFFECTIVE DATE 10/11/07 CODE		PURCHASE REQ. NO.	5. PROJECT NO. (# applicable)
ISSUED BY S. EPA Region VII LMG/RFMB/AAMS Of North 5th Street ansas City, KS 66101  NAME AND ADDRESS OF CONTRACTOR (A		7. ADMINISTERE	D BY (If other than item 6) CODE	
.S. EPA Region VII LMG/RFMB/AAMS D1 North 5th Street ansas City, KS 66101  NAME AND ADDRESS OF CONTRACTOR (A	CODE	7. ADMINISTERE	D BY (If other than item 6 CODE	
LMG/RFMB/AAMS 01 North 5th Street ansas City, KS 66101  NAME AND ADDRESS OF CONTRACTOR (N		l		
O1 North 5th Street ansas City, KS 66101  NAME AND ADDRESS OF CONTRACTOR (N		ł.		
ARAMETRIX, INC.				
NAME AND ADDRESS OF CONTRACTOR (A				
ARAMETRIX, INC.		,		
	Vo., street, county, State and ZIP Code)		) 9A. AMENDMENT O	F SOLICITATION NO.
	•			•
			9B. DATED (SEE ITEM 11)	
31 FRYAR AVENUE			, , , , , , , , , , , , , , , , , , , ,	
O. BOX 460				
ımner, WA 98390			10A. MODIFICATION OF	CONTRACT/ORDER
,			NO. 68-S7-03-04 TO	# 17
			10B. DATED (SEE ITEM 13	
	-		05/05/05	,
DE FACILITY CODE	22 WILLIAM DOWNER AND DESCRIPTION OF THE	AMENDMENTS OF ST		
	11. THIS ITEM ONLY APPLIES TO nded as set forth in Item 14. The hour and date			t autandad
IT TO BE RECEIVED AT THE PLACE DESIG EJECTION OF YOUR OFFER. If by virtue o	n which includes a reference to the solicitation SNATED FOR THE RECEIPT OF OFFERS PRIOR of this amendment you desire to change an off	i and amendment numbers R TO THE HOUR AND DATI er already submitted, such	FAILURE OF YOUR ACKNOW SPECIFIED MAY RESULT change may be made by teleg	LEDG- Iram or
er, provided each telegram or letter makes r ACCOUNTING AND APPROPRIATION DATA	reference to the solicitation and this amendme	ent, and is received prior to	the opening hour and date sp	ecified.
A				**
	13. THIS ITEM APPLIES ONLY TO MO			
	IT MODIFIES THE CONTRACT/OR			
(/) A. THIS CHANGE ORDER IS ISSU TRACT ORDER NO. IN ITEM 1	JED PURSUANT TO: (Specify authority) THE CHAI GA	NGES SET FORTH IN ITEM	14 ARE MADE IN THE CON-	
	TRACT/ORDER IS MODIFIED TO REFLECT TH H IN ITEM 14, PURSUANT TO THE AUTHORITY		GES (such as changes in paying office	P <sub>1</sub>
c. THIS SUPPLEMENTAL AGREE	MENT IS ENTERED INTO PURSUANT TO AUT	HORITY OF:		
D. OTHER (Specify type of modification	and a self-self-self-self-self-self-self-self-			
D. OTHER (Spechy type of modulication	n and authority			
IMPORTANT: Contractor [X] is not,	[] is required to sign this document and	reform conjects the	s issuing office.	
	TION (Organized by UCF section headings, including soil			·
	on is to approve Final WPA#1 d			OP to September 30,
	tions of the document referenced in Item 9A o	r 10A, as heretofore chang	ed, remains unchanged and in	full force
l effect. . NAME AND TITLE OF SIGNER (Type or pri	int	16A. NAME AND	TITLE OF CONTRACTING OF	FICER (Type or print)
and the state of t	•			
		YOLANDA N	, NERQ A IA	
B. CONTRACTOR/OFFEROR	15C DATE SIG	SNED 16B. WINTED ST	ATES OF AMERICA	16C. DATE SIGNE
		I WIMIN	NO VITT NEW AR	10/11/07
(Signature of person authorized to sign)		(Signati	ire of Contracting Officer)	V
N 7540-01-152-8070 EVIOUS EDITION UNUSABLE		30-105		STANDARD FORM 30 (REV 10-83 Prescribed by GSA

Contract: 68-S7-03-04, Task Order: 0017, Mod: 0009

## **Summary Information**

Title: Harbor Island East Waterway, Phase 2 RI/FS

Oversight

Period of Performance: From: 05/05/05

To: 09/30/10

Award Date: 05/05/05 Total Funding: \$200,000.00

## **Funding Breakout**

Acct.Info	Funding Category	Amount
FY2005 - QLC047	Cost Ceiling	\$50,000.00
	Total:	\$50,000.00
FY2006 - QNC049	Cost Ceiling	\$20,000.00
· · · · · · · · · · · · · · · · · · ·	Total:	\$20,000.00
FY2006 - QNC099	Cost Ceiling	\$50,000.00
	Total:	\$50,000.00
FY2007 - QSC020	Cost Ceiling	\$35,000.00
	Total:	\$35,000.00
FY2007 - QSC027	Cost Ceiling	\$45,000.00
	Total:	\$45,000.00

[M] - Modified

[A] - Added

#### **Attachments**

The following item(s) have been modified:

Document 017-RS-NG-10DG Work Plan Approval Note was modified.

## **TO Classification**

The following changes have occurred:

The Anticipated Expiration Date has changed from 05/04/08 to 09/30/10.

# 017-RS-NG-10DG Work Plan Approval Note

Contract: 68-S7-03-04, Task Order: 0017, Mod: 0009

#### Work Plan Approval Note

The contractor is authorized at this time to proceed with Final Work Plan Amendment#1 dated September 26, 2007 at Harbor Island East Waterway, Phase 2. As shown in the attached spreadsheet, funding the amount of \$200,000 is currently available. The contractor shall not incur cost in excess of the available funding amount of \$200,000 until approved in writing by the contracting officer. If the contractor fails to obtain a written approval and authorization as instructed by the contracting officer, the Government will not be liable for reimbursing the contract for any cost above the approved funding amount.

Task Order Number	Site Name	Approved Work Plan Ceiling	Approved Funding Ceiling		
017-RS-NG-10DG	Harbor Island -East Waterway	\$393,784	\$200,000		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			RACT	1. CONTR	ACT ID CODE	PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO. 0010		. EFFECTIVE DA 2/19/07	ATE	4. REQUISITION/PURCHASE REQ. NO. PR-R7-08-10102			5. PROJECT NO. (# applicable)		
6. )SSUED BY U.S. EPA Region VII PLMG/RFMB/AAMS 901 North 5th Street Kansas City, KS 66101	CODE			7. ADMIN	IISTERED BY	(if other than item 6) CODE	£		
8. NAME AND ADDRESS OF CONTRA	CTOR (No., street, co	unty, State and ZIP C	ode)		(√)	9A. AMENDMENT O	F SOLICITA	TON NO.	
PARAMETRIX, INC. 1231 FRYAR AVENUE P.O. BOX 460						9B. DATED (SEE ITEM 11)		· .	
Sumner, WA 98390					7	10A. MODIFICATION OF NO. 68-S7-03-04 TO	<del>‡ 17</del>	T/ORDER	
		•				10B. DATED (SEE ITEM 13 05/05/05	9		
CODE FACILITY CODE									
[] The above numbered solicitation			NLY APPLIES TO A			<del>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</del>	ot extended.		
IN REJECTION OF YOUR OFFER. If by letter, provided each telegram or letter  12. ACCOUNTING AND APPROPRIATION  See the section, Accounting  12. ACCOUNTING AND APPROPRIATION  14. ACCOUNTING AND APPROPRIATION  15. ACCOUNTING AND APPROPRIATION  16.	makes reference to N DATA (If required	to the solicitation	and this amendment,	and is received	prior to the c				
-			S ONLY TO MODIF		·	CTS/ORDERS,	***************************************		
244411012411111111111111111111111111111	<del></del>		CONTRACT/ORDER					***************************************	
A. THIS CHANGE ORDER NO. II		UANT TO: (Specif)	y authority) THE CHANGE	S SET FORTH	IN ITEM 14 AF	RE MADE IN THE CON-	•		
			ED TO REFLECT THE A TO THE AUTHORITY OF			such as changes in paying offic	0,		
c. THIS SUPPLEMENTAL	AGREEMENT IS	ENTERED INTO P	PURSUANT TO AUTHOR	RITY OF:					
D. OTHER (Specify type of m  X In accordance with									
E. IMPORTANT: Contractor [X]	is not, [] is	required to sign t	this document and retu	mcopi	es to the issu	ling office.			
14. DESCRIPTION OF AMENDMENT/MO	DIFICATION (Orga	nized by UCF section	headings, including solicitati	ion/contract subject	t matter where fe	nsible)			
The purpose of this modif	ication is to	incrementa	ally fund \$100,00	00. Please	e refer to	the following pag	ges for a	dditional detai	
				•					
Except as provided herein, all terms an and effect.	d conditions of th	e document refe	renced in Item 9A or 10	A, as heretofor	e changed, re	mains unchanged and in	full force		
15A. NAME AND TITLE OF SIGNER (	ype or print					E OF CONTRACTING OF	FICER (Type o	r print)	
15B. CONTRACTOR/OFFEROR	·	<del> </del>	15C DATE SIGNE		IDA M. NI ITID STATES	OF AMARICA /		16C, DATE SIGNE	
(Signature of person authorized to	sign)	_	1		(Signature of C	ontracting Officen	<u> </u>	<u> </u>	
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		-		30-105			STANDAR! Prescribed FAR (48 CF		

# Harbor Island East Waterway, Phase 2 RI/FS Oversight

Contract: 68-S7-03-04, Task Order: 0017, Mod: 0010 Lead PR Number: PR-R7-08-10102

### **Summary Information**

Title: Harbor Island East Waterway, Phase 2 RI/FS

Oversight

Period of Performance: From: 05/05/05

09/30/10

Award Date: Total Funding: 05/05/05

\$300,000.00

### Accounting/Appropriation Data

The following item(s) have been added:

									•	۳
				÷	Program	Site/	Cost	Obj		1
POP	DCN	BFYS	Appr.#	Org	Element	Project	Org	Clss	Amount	С
										***
Base	QVC012	08	TR2B	10Q0XDG	302DD2C	10DGBD10	C003	2505	\$100,000.00	С

## **Funding Breakout**

Acct.Info	Funding Category	Amount
FY2005 - QLC047	[M] Cost Ceiling	\$50,000.00
	Total:	\$50,000.00
FY2006 - QNC049	[M] Cost Ceiling	\$20,000.00
	Total:	\$20,000.00
FY2006 - QNC099	[M] Cost Ceiling	\$50,000.00
	Total:	\$50,000.00
FY2007 - QSC020	[M] Cost Ceiling	\$35,000.00
	Total:	\$35,000.00
FY2007 - QSC027	[M] Cost Ceiling	\$45,000.00
	Total:	\$45,000.00
FY2008 - QVC012	[M] Cost Ceiling	\$100,000.00
and the same and same one one one one one one	Total:	\$100,000.00

<sup>[</sup>M] - Modified

### **Attachments**

### The following item(s) have been modified:

Document 017-RS-NG-10DG Cumulative Task Order Funded Amounts was modified.

### **TO Totals**

<sup>[</sup>A] - Added

# 017-RS-NG-10DG Cumulative Task Order Funded Amounts

Contract: 68-S7-03-04, Task Order: 0017, Mod: 0010

Lead PR Number: PR-R7-08-10102

### The following item(s) have been modified:

Category	POP	From	Ву	То
Cost Ceiling	Base Pd.	\$200,000.00	\$100,000.00	\$300,000.00

### TO Classification

### The following changes have occurred:

The Task Order Ceiling has changed from \$200,000.00 to \$300,000.00.

### Cumulative Task Order Funded Amounts

Funded via Basic TO		\$50,000.00
Funded via MOD 0004		\$20,000.00
Funded via MOD 0005		\$50,000.00
Funded via MOD 0006		\$35,000.00
Funded via MOD 0007		\$45,000.00
Funded via MOD 0010		\$100,000.00
Cur	nulative TO Subtotal	\$300,000.00
Estimated remaining funding neede	d to fully fund TO	\$93,784.00
		\$393,784.00

AMENDMENT OF SOLICITATION	ON/MODIFICATION OF CO	ONTRACT	1. CONTRAC	T ID CODE	PAGE OF PAGE	s 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE 07/30/08	L .	1 STION/PURCH/ 08-10461	ASE REQ. NO.	5. PROJECT NO	
6. ISSUED BY COD	E	7. ADMINI	STERED BY (# 4	other than Item 6) CODE		
U.S. EPA Region VII PLMG/RFMB/AAMS						
901 North 5th Street Kansas City, KS 66101				+ 1 1 .		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and ZIP Code)		(√) <sup>9</sup>	A. AMENDMENT O	F SOLICITATION N	Ю.
PARAMETRIX, INC.			<u> </u>			
1231 FRYAR AVENUE	•		9	B. DATED (SEE ITEM 11)		
P.O. BOX 460						
Sumner, WA 98390			7 1	OA. MODIFICATION OF	CONTRACT/ORD	ER
			. –	NO. 8-S7-03-04 TO:		
CODE FACILITY CODE		<del></del>		0B. DATED (SEE ITEM 13 05/05/05	) .	
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS	OF SOLICITA	ATIONS		
[] The above numbered solicitation is amended a	s set forth in item 14. The hour and d	ate specified for recei	pt of Offers []	is extended, [] is no	nt extended.	
MENT TO BE RECEIVED AT THE PLACE DESIGNATE:  N REJECTION OF YOUR OFFER. If by virtue of this a etter, provided each telegram or letter makes referen  2. ACCOUNTING AND APPROPRIATION DATA 61 requ	amendment you desire to change an o see to the solicitation and this amendr	offer already submitted	i, such change	may be made by teleg		
See the section, Accounting/Appro	oriation Data, in the attac					
·	HIS ITEM APPLIES ONLY TO M T MODIFIES THE CONTRACT/O			•		
A. THIS CHANGE ORDER IS ISSUED PUT TRACT ORDER NO. IN ITEM 10A	IRSUANT TO: (Specify authority) THE CH	ANGES SET FORTH II	I ITEM 14 ARE	MADE IN THE CON-		
	T/ORDER IS MODIFIED TO REFLECT T EM 14, PURSUANT TO THE AUTHORI		CHANGES (suc	h as changes in paying offic	, ·	
c. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO AU	JTHORITY OF:				
D. OTHER (Specify type of modification and au X In accordance with clause		•				
E. IMPORTANT: Contractor [X] is not, []	is required to sign this document an	d returncopie	s to the issuing	office.		
4. DESCRIPTION OF AMENDMENT/MODIFICATION (	Organized by UCF section headings, including s	olicitation/contract subject	matter where feasil	fe) ·		
The purpose of this modification is	to incrementally fund \$93	3,784.00 for ap <sub>i</sub>	proved wo	rkplan.		
			•			•
Except as provided herein, all terms and conditions o	of the document referenced in Item 9A	or 10A, as heretofore	changed, rema	ins unchanged and in	full force	
and effect.		<del> </del>	· · · · · · · · · · · · · · · · · · ·			····
5A. NAME AND TITLE OF SIGNER (Type or print)			IE AND TITLE ( DA M. NEF	OF CONTRACTING OF	TCER (Type or print)	
5B. CONTRACTOR/OFFEROR	15C DATE S		TED STATES P	AME AICA	16C.	DATE SIGNED
(Signature of person authorized to sign)	···········	I ( IXW	(Signature of Cont	14Me	07/	30/08
(Signature of person audionzed to sign) NSN 7540-01-152-8070		30-105	1-31101111 01 00111	/iB 0///00//	STANDARD FOR	M 30 (REV 10-83)
PREVIOUS EDITION UNUSABLE					Prescribed by GS FAR (48 CFR) 52.	A `

# Harbor Island East Waterway, Phase 2 RI/FS Oversight

Contract: 68-S7-03-04, Task Order: 0017, Mod: 0011 Lead PR Number: PR-R7-08-10461

### **Summary Information**

Title: Harbor Island East Waterway, Phase 2 RI/FS

Oversight

Period of Performance: From: 05/05/05 To: 09/30/10

Award Date: 05/05/05 Total Funding: \$393,784.00

### **Accounting/Appropriation Data**

The following item(s) have been added:

										P.
					Program	Site/	Cost	Obj	•	/
POP	DCN	BFYS	Appr.#	Org	Element	Project	Org	Clss	Amount	С
		****	~ ~ ~ ~ ~ ~ ~							-
Base	OVC054	08	TR2B	1000XDG	302DD2C	10DGBD10	C003	2505	\$93,784.00	С

## **Funding Breakout**

Acct.Info	Funding Category	Amount
FY2005 - QLC047	[M] Cost Ceiling	\$50,000.00
	Total:	\$50,000.00
FY2006 - QNC049	·[M] Cost Ceiling	\$20,000.00
	Total:	\$20,000.00
FY2006 - QNC099	[M] Cost Ceiling	\$50,000.00
	Total:	\$50,000.00
FY2007 - QSC020	[M] Cost Ceiling	\$35,000.00
	Total:	\$35,000.00
FY2007 - QSC027	[M] Cost Ceiling	\$45,000.00
	Total:	\$45,000.00
FY2008 - QVC012	[M] Cost Ceiling	\$100,000.00
	Total:	\$100,000.00
FY2008 - QVC054	[M] Cost Ceiling	\$93,784.00
	Total:	\$93,784.00

<sup>[</sup>M] - Modified

### **Attachments**

The following item(s) have been modified:

Document 017-RS-NG-10DG Cumulative Task Order Funded Amounts was modified.

<sup>[</sup>A] - Added

## 017-RS-NG-10DG Cumulative Task Order Funded Amounts

Contract: 68-S7-03-04, Task Order: 0017, Mod: 0011

Lead PR Number: PR-R7-08-10461

### **TO Totals**

### The following item(s) have been modified:

Category	POP	From	Ву	To
made data year some some some over more some body with with their blink blink blink blink blink blink blink blink				
Cost Ceiling	Base Pd.	\$300,000.00	\$93,784.00	\$393,784.00

### **TO Classification**

### The following changes have occurred:

The Task Order Ceiling has changed from \$300,000.00 to \$393,784.00.

#### Cumulative Task Order Funded Amounts

Funded via Basic TO	\$50,000.00
Funded via MOD 0004	\$20,000.00
Funded via MOD 0005	\$50,000.00
Funded via MOD 0006	\$35,000.00
Funded via MOD 0007	\$45,000.00
Funded via MOD 0010	\$100,000.00
Funded via MOD 0011	\$93,784.00
Cumulative TO Subtotal	\$393,784.00
Estimated remaining funding needed to fully fund TO	\$0.00
	\$393,784.00

AMENDMENT OF GOLICIT	ATION/MODIFICATION OF	CONTRACT	. CONTRACT ID CODE	PAGE OF PAGES
				1 3
2. AMENDMENT/MODIFICATION NO. 0012	3. EFFECTIVE DATE 01/15/09	PR-R7-09		5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE	7. ADMINIST	ERED BY (If other than item 6) COD	E [
U.S. EPA Region VII			•	
PLMG/RFMB/AAMS	·		.e	
901 North 5th Street				
Kansas City, KS 66101		•		
8. NAME AND ADDRESS OF CONTRACTOR (A	o., street, county, State and ZIP Code)		(V) 9A. AMENDMENT OF S	OLICITATION NO.
PARAMETRIX, INC.			·	
1231 FRYAR AVENUE	•		9B. DATED (SEE ITEM 11	)
P.O. BOX 460		. [		
Sumner, WA 98390			✓ 10A. MODIFICATION O	F CONTRACT/ORDER
Junner, WA 90390			NO.	
		1	68-S7-03-04 TC	<i>)</i> # 17
			10B. DATED (SEE ITEM 1	3)
CODE FACILITY CODE	1		05/05/05	
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS O	FSOLICITATIONS	
[] The above numbered solicitation is amend	ded as set forth in Item 14. The hour and d	date specified for receipt o	Offers [] is extended, [] is no	l extended.
submitted; or (c) By separate letter or telegram MENT-TO BE RECEIVED AT THE PLACE DESIG IN REJECTION OF YOUR OFFER. If by virtue of letter, provided each telegram or letter makes r	NATED FOR THE RECEIPT OF OFFERS PI f this amendment you desire to change an	RIOR TO THE HOUR AND I offer already submitted, so	DATE SPECIFIED MAY RESULT ich change may be made by telegra	am or
12. ACCOUNTING AND APPROPRIATION DATA				
See the section, Accounting/Ap	propriation Data, in the atta	achment on Page	2.	
	13. THIS ITEM APPLIES ONLY TO			-
	IT MODIFIES THE CONTRACT/			
TRACT ORDER NO. IN ITEM 1	IED PURSUANT TO: (Specify authority) THE C DA	CHANGES SET FORTH IN I	TEM 14 ARE MADE IN THE CON-	
	TRACT/ORDER IS MODIFIED TO REFLECT H IN ITEM 14, PURSUANT TO THE AUTHOR		HANGES (such as changes in paying offi	x <del>o</del> ,
c. THIS SUPPLEMENTAL AGREE	MENT IS ENTERED INTO PURSUANT TO A	AUTHORITY OF:		
D. OTHER (Specify type of modification				
X In accordance with cla	use B.2			
				7
E. IMPORTANT: Contractor [X] is not,	[] is required to sign this document a		o the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICAT	ION (Organized by UCF section headings, including	g solicitation/contract subject ma	ttor where feasible.)	
The purpose of this modification the approval workplan.	n is to approval WPA 2 Rev	0 dated October	20, 2009 and incremen	tally fund \$160,859.00 i
•			4	. •
		•	<b>\</b>	•
Except as provided herein, all terms and condit and effect.	ions of the document referenced in Item 9/	A or 10A, as heretofore cha	anged, remains unchanged and in t	uli force
15A. NAME AND TITLE OF SIGNER (Type or pri	nt)	16A. NAME	AND TITLE OF CONTRACTING OF	FICER (Type or print)
•		VO. 44:5	A 84 NFDO	
		<del></del>	A M. NERO	
15B. CONTRACTOR/OFFEROR	15C DATE	SIGNED 16B. UNITE	D STATES OF AMERICA	16C. DATE SIGNE
			MANUAL A 18 A 18	[/ O1/15/09
(Signature of person authorized to sign)			ignature of Contracting Officer)	<u> </u>
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		30-105		STANDARD FORM 30 (REV 10-83 Prescribed by GSA
with the state of the st		V	•	FAR (48 CFR) 52.243

## TO # 017-RS-NG-10DG: Harbor Island East Waterway, Phase 2 RI/FS Oversight

Contract: 68-S7-03-04, Task Order: 0017, Mod: 0012 Lead PR Number: PR-R7-09-10109

### **Summary Information**

Title: TO # 017-RS-NG-10DG: Harbor Island East Waterway,

Phase 2 RI/FS Oversight

Period of Performance: From: 05/05/05

To: 09/30/10

Award Date: Total Funding: 05/05/05 \$554,643.00

### Summary Changes

The title is now TO # 017-RS-NG-10DG: Harbor Island East Waterway, Phase 2 RI/FS Oversight.

### **Accounting/Appropriation Data**

### The following item(s) have been added:

					Program	Site/	Cost	Obj		P /
POP	DCN	BFYS	Appr.#	Org	Element	Project	Org	Clss	Amount	Ċ
			·	mr no mr no mr ma mr						-
Base	QXC007	09	TR2B	10Q0XDG	302DD2C	10DGBD10	C003	2505	\$160,859.00	C

## **Funding Breakout**

Acct.Info	Funding Category	Amount
FY2005 - QLC047	[M] Cost Ceiling	\$50,000.00
	Total:	\$50,000.00
FY2006 - QNC049	[M] Cost Ceiling	\$20,000.00
	Total:	\$20,000.00
FY2006 - QNC099	[M] Cost Ceiling	\$50,000.00
	Total:	\$50,000.00
FY2007 - QSC020	[M] Cost Ceiling	\$35,000.00
	Total:	\$35,000.00
FY2007 - QSC027	[M] Cost Ceiling	\$45,000.00
	Total:	\$45,000.00
FY2008 - QVC012	[M] Cost Ceiling	\$100,000.00
	Total:	\$100,000.00
FY2008 - QVC054	[M] Cost Ceiling	\$93;784.00
	Total:	\$93,784.00
FY2009 - QXC007	[M] Cost Ceiling	\$160,859.00

### 017-RS-NG-10DG Work Plan Amendment 2 Rev 0 Approval Note

Contract: 68-S7-03-04, Task Order: 0017, Mod: 0012

Lead PR Number: PR-R7-09-10109

Total:

\$160,859.00

[M] - Modified

[A] - Added

### **Attachments**

#### The following item(s) have been modified:

Document 017-RS-NG-10DG Work Plan Amendment 2 Rev 0 Approval Note was modified.

#### **TO Totals**

#### The following item(s) have been modified:

Category	POP	From	Ву	To
Cost Ceiling	Base Pd.	\$393,784.00	\$160,859.00	\$554,643.00

#### TO Classification

#### The following changes have occurred:

The Task Order Ceiling has changed from \$393,784.00 to \$554,643.00.

#### Work Plan Amendment 2 Rev 0 Approval Note

The contractor is authorized at this time to proceed with Work Plan Amendment 1 Rev 0 dated October 20, 2008 at Harbor Island East Waterway, Phase 2. As shown in the attached spreadsheet, funding the amount of \$554,643,000 is currently available. The contractor shall not incur cost in excess of the available funding amount of \$554,643.00 until approved in writing by the contracting officer. If the contractor fails to obtain a written approval and authorization as instructed by the contracting officer, the Government will not be liable for reimbursing the contract for any cost above the approved funding amount.

Task Order Number	Site Name	Approved Work Plan Ceiling	Approved Funding Ceilíng
017-RS-NG-10DG	Harbor Island -East Waterway	\$554,643	\$554,643

AMENDMENT OF SOLICITA	TION/MODIFICATION OF (	CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		SITION/PURCHASE REQ. NO.	5. PROJECT NO. (# applicable)
0013	01/28/10	,	orionin orioninoe regi no.	o. Thousan hora apparato
•	CODE	7. ADMIN	STERED BY (Wother than Hem 6)	CODE
U.S. EPA Region VII	•		٠.,	
PLMG/RFMB/AAMS			•	
901 North 5th Street Kansas City, KS 66101				
Nansas City, NS 00101	•			
. NAME AND ADDRESS OF CONTRACTOR (No.	street, county, State and ZBP Code)	•	(/) 9A. AMENDME	NT OF SOLICITATION NO.
PARAMETRIX, INC.			OD DATED OF THE	
231 FRYAR AVENUE			9B. DATED (SEE TE	ш 11]
P.O. BOX 460				
Sumner, WA 98390				N OF CONTRACT/ORDER
	•		но. 68-S7-03-04	TO# 17
			10B. DATED (SEE IT	
ODE FACILITY CODE	<del></del>		05/05/05	•
ODE TAGILITY CODE	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS	OF SOLICITATIONS	
[] The above numbered solicitation is amende				is not extended.
ffers must acknowledge recelpt of this amendm ) By completing Items 8 and 15, and returning bbmitted; or (c) By separate letter or telegram w ENT TO BE RECEIVEO AT THE PLACE DESIGN/ REJECTION OF YOUR OFFER. If by virtue of t Iter, provided each telegram or letter makes refe	copies of the amendment; (b) 8 hich includes a reference to the solicita ATED FOR THE RECEIPT OF OFFERS P his amendment you desire to change an	ly acknowledging receip tion and amendment nu RIOR TO THE HOUR AN offer already submitted	it of this amendatent on each cop mbers, FAILURE OF YOUR ACKN D DATE SPECIFIED MAY RESULT I, such change may be made by to	y of the offer IOWLEDG• T elegram or
ACCOUNTING AND APPROPRIATION DATA (M				<u>.</u>
	. THIS ITEM APPLIES ONLY TO	MODIFICATIONS OF	CONTRACTS/ORDERS	
	IT MODIFIES THE CONTRACT/		-	
A. THIS CHANGE ORDER IS ISSUED TRACT ORDER NO. IN ITEM 10A	PURSUANT TO: (Specify authority) THE C	HANGES SET FORTH II	NITEM 14 ARE MADE IN THE CO	<b>1</b> -
	ACT/ORDER IS MODIFIED TO REFLECT N ITEM 14, PURSUANT TO THE AUTHO		CHANGES (such as changes in paying	office
c. THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED INTO PURSUANT TO /	AUTHORITY OF:	-	
D. OTHER (Specify type of modification an	d authority)			
IMPORTANT: Confractor [X] is not,	[] is required to sign this document a	ınd retum copie	s to the issuing office.	
. DESCRIPTION OF AMENOMENT/MODIFICATION	N (Organized by UCF section headings, including	solicitation/contract subject i	natter where feasible.)	· :
he purpose of this modification dded at this time.	ls to approve WPA #3 Rev	1 dated January	y 5, 2010 for \$585,439.	00. No additional funds a
			•	
	-	•		
cept as provided herein, all terms and condition d effect.	ns of the document referenced in Item 9.	A or 10A, as heretofore	changed, remains unchanged and	d in full force
A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAA	IE AND TITLE OF CONTRACTING	OFFICER (Type or print)
		l		· · ·
	1	<del> </del>	DA M. NERO	
B. CONTRACTOR/OFFEROR	15C DATE	SIGNED 16B. UN	TED STATES OF AMERICA	16C. DATE SIGNE
	l		TANAMAN ALL I MINAMAN	<b>[4]</b>   01/28/10
(Signature of person authorized to sign) SN 7540-01-152-8070	1	30-105	Signature of Contracting Officer)	<u> </u>
REVIOUS EDITION UNUSABLE		30-103		STANDARD FORM 30 (REV 10-8: Prescribed by GSA FAR (48 CFR) 52.243

# TO # 017-RS-NG-10DG: Harbor Island East Waterway, Phase 2 RI/FS Oversight

Contract: 68-S7-03-04, Task Order: 0017, Mod: 0013

### **Summary Information**

Title: TO # 017-RS-NG-10DG: Harbor Island East Waterway,

Phase 2 RI/FS Oversight

Period of Performance: From: 05/05/05

09/30/10

Award Date:

05/05/05

Total Funding:

\$554,643.00

### Funding Breakout

Acct.Info	Funding Category	Amount
FY2005 - QLC047	Cost Ceiling	\$50,000.00
	Total:	\$50,000.00
FY2006 - QNC049	Cost Ceiling	\$20,000.00
	Total:	\$20,000.00
FY2006 - QNC099	Cost Ceiling	\$50,000.00
	Total:	\$50,000.00
FY2007 - QSC020	Cost Ceiling	\$35,000.00
	Total:	\$35,000.00
FY2007 - QSC027	Cost Ceiling	\$45,000.00
	Total:	\$45,000.00
FY2008 - QVC012	Cost Ceiling	\$100,000.00
	Total:	\$100,000.00
FY2008 - QVC054	Cost Ceiling	\$93,784.00
	Total:	\$93,784.00
FY2009 - QXC007	Cost Ceiling	\$160,859.00
	Total:	\$160,859.00

[M] - Modified

[A] - Added

### **Attachments**

The following item(s) have been modified:

Document Wprk Plan Amendment 3 Rev 1 Approval Note was modified.

# **Wprk Plan Amendment 3 Rev 1 Approval Note**

Contract: 68-S7-03-04, Task Order: 0017, Mod: 0013

### Work Plan Amendment 3 Rev 1 Approval Note

The contractor is authorized at this time to proceed with Work Plan Amendment 3 Rev 1 dated January 5, 2010 at Harbor Island East Waterway, Phase 2. As shown in the attached spreadsheet, funding the amount of \$585,439.00 is currently available. The contractor shall not incur cost in excess of the available funding amount of \$585,439.00 until approved in writing by the contracting officer. If the contractor fails to obtain a written approval and authorization as instructed by the contracting officer, the Government will not be liable for reimbursing the contract for any cost above the approved funding amount.

Task Order Number	Site Name	Approved Work Plan Ceiling	Approved Funding Ceiling
017-RS-NG-10DG	Harbor Island -East Waterway	\$585,439	\$554,643

AMENDMENT OF SOLICITATION/MODI	FICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	QUISITION/PURCHASE REQ. NO.	5. PR	1 2 OJECT NO. (If applicable)
014	10/12/2010				
6, ISSUED BY CO		7. AD	MINISTERED BY (If other than Item 6)	CODE	I <sub>R</sub> 7
REGION 7 US ENVIRONMENTAL PROTECTION 901 NORTH 5TH STREET KANSAS CITY KS 66101		US 901	ION 7 ENVIRONMENTAL PROTEC NORTH 5TH STREET SAS CITY KS 66101	CTION AG	ENCY
8. NAME AND ADDRESS OF CONTRACTOR (No., s	treet, county, State and ZIP Code)	(x) 9A	A. AMENDMENT OF SOLICITATION NO	).	
DIDINOTH INC					
PARAMETRIX INC ATTN NA		98	B. DATED (SEE ITEM 11)		Chimada Debardo (ser-ero-errittimini)
1231 FRYAR AVENUE					
PO BOX 460			A HODELONTION OF CONTRACTION	ODED NO	
SUMNER WA 98390		1		EDEX NO.	
			B. DATED (SEE ITEM 13)		
CODE 069569168	FACILITY CODE		05/05/2005		
	11, THIS ITEM ONLY APPLI	ES TO AMEND	MENTS OF SOLICITATIONS		
separate letter or telegram which includes a refere THE PLACE DESIGNATED FOR THE RECEIPT of this amendment you desire to change and to the solicitation and this amendment, and is received. ACCOUNTING AND APPROPRIATION DATA (ASSEE SCHEDULE)	OF OFFERS PRIOR TO THE HOUR offer already submitted, such change eived prior to the opening hour and do f required)	AND DATE SP e may be made ate specified.	ECIFIED MAY RESULT IN REJECTION by telegram or letter, provided each tele	N OF YOUR OF	FER. If by makes reference
13. THIS ITEM ONLY APPLIES T	O MODIFICATION OF CONTRACTS/	ORDERS. IT M	ODIFIES THE CONTRACT/ORDER NO.	. AS DESCRIBE	D IN ITEM 14.
			GES SET FORTH IN ITEM 14 ARÉ MAI		
	RACT/ORDER IS MODIFIED TO RE RTH IN ITEM 14, PURSUANT TO TH MENT IS ENTERED INTO PURSUAN		DMINISTRATIVE CHANGES (such as ci Y OF FAR 43, 103(b). RITY OF:	hanges in payin	g office,
D. OTHER (Specify type of modifica	tion and authority)		LA MANAGEMENT AND		
E. IMPORTANT: Contractor X is no				e issuing office.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION # 017-RS-NG-10DG: Harbo					
The purpose of this modific Contracting Officer giving on September 30, 2010. TOPO: Ravi Sanga Max Expire	verbal task order				
Continued  Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)  15B. CONTRACTOR/OFFEROR	of the document referenced in Item 9.	16A. Yo]	retofore changed, remains unchanged a NAME AND TITLE OF CONTRACTING Landa Nero UNITED STATES OF AMERICA		
	Total Makandari (MP 87)		1 JUMMON MILLY	11	10/12/2010
(Signature of person authorized to sign)			(Signature of Contracting Officer		DD FORMARIA (S.C.)
NSN 7540-01-152-8070 Previous edition unusable			-		RD FORM 30 (REV. 10-83) ad by GSA

Prescribed by GSA FAR (48 CFR) 53.243

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		REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE 3	⊃F
CONTINUATI	ON SHEET	68-S7-03-04/17/014	2	2
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
(A)	(B)	(5)	127	(E)	(F)
	Payment: RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY		- 1		
	RTP-FINANCE CENTER				
	MAIL DROP D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	Period of Performance: 05/05/2005 to 07/31/2013		1 1		
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L. UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
015	12/02/2010	PR-R	0-11-00051		
6, ISSUED BY CODE	R7	7. AD!	MINISTERED BY (If other than Item 6)	CODE R7	
REGION 7		REG:	ION 7		
US ENVIRONMENTAL PROTECTION	AGENCY	US I	ENVIRONMENTAL PROTECTION	AGENCY	
901 NORTH 5TH STREET			NORTH 5TH STREET		
KANSAS CITY KS 66101		KAN	SAS CITY KS 66101		
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.	Winter Commission Comm	
		H			
PARAMETRIX INC		98	DATED (SEE ITEM 11)		***************************************
1231 FRYAR AVENUE			and the factor of the second o		
FO BOX 460		Щ.			
SUMNER WA 98290		X   10/4	. MODIFICATION OF CONTRACT/ORDER NO $-\$7-03-04$		
		17			
		10E	DATED (SEE ITEM 13)	000000000000000000000000000000000000000	
CODE 069569168	FACILITY CODE	0	5/05/2005		
	11, THIS ITEM ONLY APPLIES TO A	AMENDM	ENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment pr	for to the hour and date specified in the	solicitatio	n or as amended, by one of the following metho		
Items 8 and 15, and returning cop separate letter or telegram which includes a reference		~ ~	eipt of this amendment on each copy of the offer		
THE PLACE DESIGNATED FOR THE RECEIPT OF C	FFERS PRIOR TO THE HOUR AND D	ATE SPE	CIFIED MAY RESULT IN REJECTION OF YOU	JR OFFER. If by	
virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received			y telegram or letter, provided each telegram or l	etter makes reference	
12. ACCOUNTING AND APPROPRIATION DATA (If requ			rease: \$15	55,596.00	
See Schedule	man control control of the control o				
13. THIS ITEM ONLY APPLIES TO MO	DDIFICATION OF CONTRACTS/ORDER	S. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DESC	CRIBED IN ITEM 14.	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PI	URSUANT TO: (Specify authority) THE	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN THE	E CONTRACT	
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUTI	THE ADI HORITY	MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	paying office,	
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO A	UTHORI	TY OF:		
D. OTHER (Specify type of modification a	and authority)				
17/16_16_16_16_16_16_16_16_16_16_16_16_16_1		Manuscript College Col	ARIANISAR / ARIAN / AR		***********************
E. IMPORTANT: Contractor × is not.	is required to sign this document and				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (C				.)	
TO # 017-RS-NG-10DG: Harbor I	sland East Waterway.	, Pha	se 2 RI/FS Oversight		
		na ka	Dan 40 Jukad Marankan 0	2013 and	
The purpose of this modificat				, ZUII dila	
fully fund \$155,596.00 for ap		numer			
TOPO: Rawi Sanga Max Expire D	Ace: 07/31/2013				
Delivery Location Code: R7					
REGION 7	OTHOU				
US ENVIRONMENTAL PROTECTION A	GENCI				
901 NORTH 5TH STREET					
KANSAS CITY KS 66101 USA					
Continued					
Except as provided herein, all terms and conditions of the	document referenced in Item 94 or 104	as hore	tofore changed remains unchanged and in full t	force and effect	
15A. NAME AND TITLE OF SIGNER (Type or print)	document leteretrose is near 3/1 or 10/		AME AND TITLE OF CONTRACTING OFFICE		
		Yol:	anda Nero	<b>*</b>	
15B. CONTRACTOR/OFFEROR	15C, DATE SIGNED		N/TED STATES OF AMERICA	16C. DATE SIGNED	
ISB. CONTINUE ON OFFEINOR	150. DATE SIGNED	100.0	INDAMA ATT WILL	, JOS STATE STORES	
(Signature of person authorized to sign)		l deal	(Signature of Confracting Officer)	12/02/2010	
NSN 7540-01-152-8070	1	_L_V	STA	NDARD FORM 30 (REV. 10-83)	-
Previous edition unusable				cribed by GSA (48 CFR) 53.243	

ACCIDITION OF THE	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	iF
CONTINUATION SHEET	68-S7-03-04/17/015	2	3

NAME OF OFFEROR OR CONTRACTOR PARAMETRIX INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:  RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 05/05/2005 to 07/31/2013 Change Item 0001 to read as follows(amount shown			æ *	
₩.	is the total amount): Order Ceiling and Funding for BASE Period				
0001	Order Ceiling and Funding for BASE Period Order Ceiling and Funding for BASE Period				710,239.00
	Accounting Info:  05-T-0AQOP-302DD2C-2505-10DGBD10-C002-050AQLC047-* BFY: 05 Fund: T Budget Org: 0AQOP Program (PRC): 302DD2C Budget (BOC): 2505 Job #: 10DGBD10 Cost: C002 DCN - Line ID: 050AQLC047-* Funding Flag: Partial Funded: \$0.00 Accounting Info: 06-T-0AQOP-302DD2C-2505-10DGBD10-C002-060AQNC049-0 01 BFY: 06 Fund: T Budget Org: 0AQOP Program (PRC): 302DD2C Budget (BOC): 2505 Job #: 10DGBD10 Cost: C002 DCN - Line ID: 060AQNC049-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 06-T-0AQOP-302DD2C-2505-10DGBD10-C002-060AQNC099-0 01 BFY: 06 Fund: T Budget Org: 0AQOP Program (PRC): 302DD2C Budget (BOC): 2505 Job #: 10DGBD10 Cost: C002 DCN - Line ID: 060AQNC099-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 07-TR2B-10Q0XDG-302DD2C-2505-10DGBD10-C003-0710QSC 020-001 BFY: 07 Fund: TR2B Budget Org: 10Q0XDG Program (PRC): 302DD2C Budget (BOC): 2505 Job #: 10DGBD10 Cost: C003 DCN - Line ID: 0710QSC020-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 07-TR2B-10Q0XDG-302DD2C-2505-10DGBD10-C003-0710QSC 020-001 BFY: 07 Fund: TR2B Budget Org: 10Q0XDG Program (PRC): 302DD2C Budget (BOC): 2505 Job #: 10DGBD10 Cost: C003 DCN - Line ID: 0710QSC020-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 07-TR2B-10Q0XDG-302DD2C-2505-10DGBD10-C003-0710QSC 027-001 BFY: 07 Fund: TR2B Budget Org: 10Q0XDG Program (PRC): 302DD2C Budget (BOC): 2505 Job #: 10DGBD10 Cost: C003 DCN - Line ID: 0710QSC027-001 Continued				
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	68-\$7-03-04/17/015	3	3

NAME OF OFFEROR OR CONTRACTOR PARAMETRIX INC

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
****	Funding Flag: Partial			1,,	
	Funded: \$0.00	**			
	Accounting Info:				
	08-TR2B-1000XDG-302DD2C-2505-10DGBD10-C003-0810QVC 012-001 BFY: 08 Fund: TR2B Budget Org: 10Q0XDG				
	Program (PRC): 302DD2C Budget (BOC): 2505 Job #:				
	10DGBD10 Cost: C003 DCN - Line ID: 0810QVC012-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:			1	
	08-TR2B-10Q0XDG-302DD2C-2505-10DGBD10-C003-0810QVC 054-001 BFY: 08 Fund: TR2B Budget Org: 10Q0XDG	ÿ			
İ	Program (PRC): 302DD2C Budget (BOC): 2505 Job #:	-			
I	10DGBD10 Cost: C003 DCN - Line ID: 0810QVC054-001				
	Funding Flag: Partial				
	Funded: \$0.00	4			
	Accounting Info: 09-TR2B-1000XDG-302DD2C-2505-10DGBD10-C003-09100XC				
	007-001 BFY: 09 Fund: TR2B Budget Org: 1000XDG				
	Program (PRC): 302DD2C Budget (BOC): 2505 Job #:				
	10DGBD10 Cost: C003 DCN - Line ID: 0910QXC007-001				
	Funding Flag: Partial	2			
l	Funded: \$0.00	ì			
1.	Accounting Info: 11-TR2B-10Q0XDG-302DD2C-2505-10DGBD10-C003-1110QBC				
	506-001 BFY: 11 Fund: TR2B Budget Org: 1000XDG	ia:	l l		
	Program (PRC): 302DD2C Budget (BOC): 2505 Job #:				
	10DGBD10 Cost: C003 DCN - Line ID: 1110QBC506-001				
	Funding Flag: Partial				
	Funded: \$155,596.00				
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# Work Plan Amendment # 4 Rev # 2 Approval Note

The contractor is authorized at this time to proceed with **Work Plan Amendment #4 Rev #2** dated **November 9, 2010**. As shown in the table below, funding in the amount of \$710,239.00 is currently available. The contractor shall not incur cost in excess of the available funding amount of \$710,239.00 until approved in writing by the contracting officer.

If the contractor fails to obtain a written authorization as instructed by the contracting officer, the Government will not be liable for reimbursing the contract for any cost above the approved funding amount.

Task Order Number	Site Name	Approved Work Plan Ceiling	Funding Ceiling
017-RS-NG-10DG	Harbor Island – East Waterway	\$741,035.00	\$710,239.00
Total		\$741,035.00	\$710,239.00

2. AMENDMF	PHI OLOGICALIMINONIC	ICATION OF CONTRACT	1. CONTRACT ID CODE		PAGE OF PAGES
	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ. NO.	ls pp	1 2 OJECT NO. (If applicable)
016		09/27/2011	PR-R0-11-00453	5. F.N	OUCOTINO. (IT applicable)
6. ISSUED BY	Y COD		7. ADMINISTERED BY (If other than Iter	n 6) CODE	167
REGION	7		REGION 7	•	K7
	RONMENTAL PROTECTION	J AGENCY	US ENVIRONMENTAL PRO	PECTION AG	ENCY
901 NOR	TH 5TH STREET		901 NORTH 5TH STREET		======================================
KANSAS	CITY KS 66101		KANSAS CITY KS 66101		
8. NAME AND	ADDRESS OF CONTRACTOR (No., str.	est county State and ZIP Code)	(m  9A. AMENDMENT OF SOLICITATION	LNO	
		8	(x) SA. AMENDMENT OF SOLICITATION	4140.	
PARAMETR	RIX INC		<u> </u>	****	<u> </u>
ATTN NA			9B. DATED (SEE ITEM 11)		•
1231 FRY	AR AVENUE				
	IA 98390		X 10A MODIFICATION OF CONTRACT	/ORDER NO.	
OPHILL N	.r 20320	*}	^  68-S7-03-04   17		
			10B. DATED (SEE ITEM 13)		
CODE 06	9569168	FACILITY CODE	05/05/2005		
	3303100	11. THIS ITEM ONLY APPLIES TO	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	, 198	
The above n	numbered solicitation is amended as set	forth in Item 14. The hour and date specif		is extended,	Tis not extended.
	ING AND APPROPRIATION DATA (If re	ed prior to the opening hour and date spec equired) Net	Increase:	\$30,00	0.00
-		MODIFICATION OF CONTRACTS/ORDER	S. IT MODIFIES THE CONTRACT/ORDER	NO. AS DESCRIBE	DINITEM 44
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A	PURSUANT TO: (Specify authority) THE	CHANGES SET FORTH IN ITEM 14 ARE I	MADE IN THE CON	TRACT
	B. THE ABOVE NUMBERED CONTRA	CT/ORDER IS MODIFIED TO REFLECT	THE ADMINISTRATIVE CHANGES IN THE		
	appropriation date, etc.) SET FORT	H IN ITEM 14, PURSUANT TO THE AUT	THE ADMINISTRATIVE CHANGES (such a HORITY OF FAR 43,103(b).	а спануез III раунц	, cilice,
]		NT IS ENTERED INTO PURSUANT TO A	THORITY OF:		nangangangang
-	C: THIS SUPPLEMENTAL AGREEME		<b>ЭТНОКІТУ ОБ</b> :	**************************************	
	C: THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification)	n and authority)		)#. <u>'</u>	
	C: THIS SUPPLEMENTAL AGREEME	n and authority)		<b>)</b> 8.	
X IMPORTANT:	D. OTHER (Specify type of modification In accordance with one contractor Is not.	n and authority)  Clause B.2  [] Is required to sign this document and	return 0copies to	the Issuing office.	
X IMPORTANT:	D. OTHER (Specify type of modification In accordance with of Contractor X is not, ION OF AMENDMENT/MODIFICATION	n and authority)  Clause B.2  [Is required to sign this document and (Organized by UCF section headings, inc.)	return 0 copies to	here feasible.)	
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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	68-S7-03-04/17/016	2	2

NAME OF OFFEROR OR CONTRACTOR PARAMETRIX INC

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT		AMO	UNT E)
<u> </u>	Payment:					-
	RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY			S		40000
	RTP-FINANCE CENTER			S. S. S.	84	Ā
	MAIL DROP D143-02 109 TW ALEXANDER DRIVE		i .	000000000000000000000000000000000000000	Eccu.	
	DURHAM NC 27711			3.		
	FOB: Destination Period of Performance: 05/05/2005 to 07/31/2013		Ę	2.7		
	955 975				i e e e e e e e e e e e e e e e e e e e	*
	Add Item 0002 as follows:		A Company	5-5-15-15-15-15-15-15-15-15-15-15-15-15-		
0002	68s70304, TO #17, HI East Waterway, incremental				30,	000.00
	funding				e <sup>st</sup>	341
	Accounting Info:		ì	<del>****</del>	lic	(*************************************
	11-TR2B-10Q0XDG-302DD2C-2505-10DGBD10-C003-1110QBC 571-001 BFY: 11 Fund: TR2B Budget Org: 10Q0XDG		Š.	E		
	Program (PRC): 302DD2C Budget (BOC): 2505 Job #:		27.5			
	10DGBD10 Cost: C003 DCN - Line ID: 1110QBC571-001 Funding Flag: Partial			50 TO STORE	E AND See 10	
	Funded: \$30,000.00			#	甲瓷	
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	No. 1 No. 2		9.00	#		
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. N	I 2  IO.   5. PROJECT NO. (If applicable)	I
017	09/18/2012	PR-R0-12-00425		
	R7	7. ADMINISTERED BY (If other than	Item 6) CODE R7	320
REGION 7 US ENVIRONMENTAL PROTECTION 2 901 NORTH 5TH STREET KANSAS CITY KS 66101	- Marine	REGION 7 US ENVIRONMENTAL PF 901 NORTH 5TH STREE KANSAS CITY KS 6610	OTECTION AGENCY	
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITAT	ION NO.	
PARAMETRIX INC ATTN NA 1231 FRYAR AVENUE PO BOX 460 SUMNER WA 98390	·	9B. DATED (SEE ITEM 11)  x 10A MODIFICATION OF CONTR, 68-S7-03-04 17 10B, DATED (SEE ITEM 13)	ACT/ORDER NO.	
CODE 069569168	FACILITY CODE	05/05/2005		
00000100	11. THIS ITEM ONLY APPLIES TO		• • •	
ttems 8 and 15, and returning copi separate letter or telegram which includes a reference to THE PLACE DESIGNATED FOR THE RECEIPT OF OI virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If requ	o the solicitation and amendment numb FFERS PRIOR TO THE HOUR AND D already submitted, such change may b prior to the opening hour and date spec	ATE SPECIFIED MAY RESULT IN REJI a made by telegram or letter, provided as	OGEMENT TO BE RECEIVED AT SECTION OF YOUR OFFER. If by	
See Schedule	net	increase:	\$72,823.00	
13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/ORDER	S. IT MODIFIES THE CONTRACT/ORD	ER NO. AS DESCRIBED IN ITEM 14.	100100100000000000000000000000000000000
A. THIS CHANGE ORDER IS ISSUED PLORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH I	/ORDER IS MODIFIED TO REFLECT N ITEM 14, PURSUANT TO THE AUT	THE ADMINISTRATIVE CHANGES (suc HORITY OF FAR 43.103(b).		-
D. OTHER (Specify type of modification as	nd authority)			***************************************
X   Approved WPA #6 Rev 0	dated June 13, 201	2 and incrementally	funded \$72,823.00	
E. IMPORTANT: Contractor 🗵 is not. [	is required to sign this document and	return <u> </u>	s to the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (O 10 # 017-RS-NG-10DG: Harbor I				
The purpose of this modificat incrementally fund \$72,823.00 is now \$813,062.00 Total amount POPO: Ravi Sanga Max Expire Do Delivery Location Code: R7	for approved workpint obligated on task	lan amendment. Task	Order Ceiling amount	
REGION 7			186	
JS ENVIRONMENTAL PROTECTION A	GENCY			
001 NORTH 5TH STREET KANSAS CITY KS 66101 USA				
Continued			*	
Except as provided herein, all terms and conditions of the	document referenced in Item 9A or 10A	, as heretofore changed, remains uncha	nged and in full force and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRA	<u> </u>	
15B. CONTRACTOR/OFFEROR	15C, DATE SIGNED	168. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)		(Signature of Contracting	09/18/201:	2 、
NSN 7540-01-152-8070 Previous edition unusable		1	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA	91

GIANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53,243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	 PAGE	OF	, (Carrier)
CONTINUATION SHEET	68-57-03-04/17/017	2	2	

NAME OF OFFEROR OR CONTRACTOR
PARAMETRIX INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT .
(A)	(#)	(¢)	(D)	(E)	(F)
	Downson to			· · · · · · · · · · · · · · · · · · ·	-
	Payment: RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER				
	MAIL DROP D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 05/05/2005 to 07/31/2013				
	Add Item 0003 as follows:			000000000000000000000000000000000000000	
	Contract Ceiling and Funding for BASE Period			200	
003	Contract Ceiling and Funding for BASE Period				72,823.
	Accounting Info:				
	11-TR2B-10Q0XDG-303DD2-2505-10DGBD10-0003-1210QDC0				
	68-001 BFY: 11 Fund: TR2B Budget Org: 10Q0XDG			844	
	Program (PRC): 303DD2 Budget (BOC): 2505 Job #:				
	10DGBD10 Cost: C003 DCN - Line 12:10QDC068-001				
	Funding Flag: Partial				
	Funded: \$72,823.00				
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AMENDMENT OF SOLICITATION/MODI	FICATION OF CONTRACT	1 CONTRACT ID CODE PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO 5 PROJECT NO (If applicable)
018	03/13/2013	
6 ISSUED BY CC	DDE R7	7 ADMINISTERED BY (If other than Item 6) CODE
REGION 7 US ENVIRONMENTAL PROTECTION 901 NORTH 5TH STREET KANSAS CITY KS 66101	ON AGENCY	
8 NAME AND ADDRESS OF CONTRACTOR (No.	street, county, State and ZIP Code)	(x) 9A AMENDMENT OF SOLICITATION NO
PARAMETRIX INC		
ATTN NA		98 DATED (SEE ITEM 11)
1231 FRYAR AVENUE		
PO BOX 460		10A. MODIFICATION OF CONTRACT/ORDER NO
SUMNER WA 98390		00-37-03-04
		17 10B DATED (SEE ITEM 13)
CODE 060560160	FACILITY CODE	
OGDE 069569168		05/05/2005
The above numbered solicitation is amended as		S TO AMENDMENTS OF SOLICITATIONS specified for receipt of Offers sextended s not extended
THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change ar to the solicitation and this amendment, and is rec	rence to the solicitation and amendment OF OFFERS PRIOR TO THE HOUR A n offer already submitted, such change is beived prior to the opening hour and date	knowledging receipt of this amendment on each copy of the offer submitted or (c) By it numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER If by may be made by telegram or letter, provided each telegram or letter makes reference telespecified.
12 ACCOUNTING AND APPROPRIATION DATA	(If required)	
See Schedule	YA MADUKA TIAM AE PAMTUA ATEK	ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
ORDER NO IN ITEM 10A		THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT  FLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, le AUTHORITY OF FAR 43 103(b)
C THIS SUPPLEMENTAL AGREE	EMENT IS ENTERED INTO PURSUANT	T TO AUTHORITY OF
D OTHER (Specify type of modific	ation and authority)	
X Extend POP to Jan	uary 31, 2014	
E. IMPORTANT: Contractor × is n	ot, is required to sign this docum	nent and returncopies to the issuing office
14 DESCRIPTION OF AMENDMENT/MODIFICAT	FION (Organized by UCF section headi	ngs_including_solicitation/contract_subject_matter_where_feasible )
DUNS Number: 069569168		
The purpose of this modifi	ication is to extend	POP to January 31, 2014
TOPO: Ravi Sanga Max Expir	re Date: 01/31/2014	
Payment:		
RTP FINANCE CENTER		
US ENVIRONMENTAL PROTECTIO	ON AGENCY	
RTP-FINANCE CENTER		
MAIL DROP D143-02		
109 TW ALEXANDER DRIVE		
DURHAM NC 27711		
Period of Performance: 05,	/05/2005 to 01/31/20	014
Except as provided herein, all terms and conditions 15A NAME AND TITLE OF SIGNER (Type or prin		A or 10A, as heretofore changed, remains unchanged and in full force and effect  16A NAME AND TITLE OF CONTRACTING OFFICER (Type or pnnt)  Yolanda Nero
15B CONTRACTOR/OFFEROR	15C DATE SIGN	
	100, 5412, 6101	10 mele 1/1 /200 03/13/2013
(Signature of person authorized to sign)		(Signature of Contrading Officer)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53 243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO 019	3 EFFECTIVE 09/11/2		PR	-R0-13-00397	1 2 ROJECT NO (If applicable)
REGION 7 US ENVIRONMENTAL PRO 901 NORTH 5TH STREET KANSAS CITY KS 66101			7	ADMINISTERED BY (if other than Item 6) COD	E
8 NAME AND ADDRESS OF CONTRA	CTOR (No. street county State an	d ZiP Codei	(x)	9A AMENDMENT OF SOLICITATION NO	
PARAMETRIX INC ATTN NA 1231 FRYAR AVENUE PO BOX 460 SUMNER WA 98390		And a second sec		9B DATED (SEE ITEM 11)  10A MODIFICATION OF CONTRACT/ORDER NO 68-S7-03-04  17  10B DATED (SEE ITEM 13)	
CODE 069569168	FACILITY CO	DE		05/05/2005	
	TI, THIS IT	EM ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS	
THE PLACE DESIGNATED FOR TH virtue of this amendment you desire to the solicitation and this amendmen  12 ACCOUNTING AND APPROPRIAT  See Schedule	udes a reference to the solicitati E RECEIPT OF OFFERS PRIOF o change an offer already subm it, and is received prior to the op ION DATA (If required)	on and amendment number TO THE HOUR AND DA tited, such change may be ening hour and date speci Net	ers NTE ma ified		ECEIVED AT  OFFER If by makes reference
13. THIS ITEM ONLY	APPLIES TO MODIFICATION	OF CONTRACTS/ORDER:	S. N	MODIFIES THE CONTRACT/ORDER NO. AS DESCRIE	BED IN ITEM 14.
				ANGES SET FORTH IN ITEM 14 ARE MADE IN THE CO ADM:NISTRATIVE CHANGES (such as changes in pay ITY OF FAR 43 103(b)	
C THIS SUPPLEMENT	AL AGREEMENT IS ENTERED				
X Approve WEA #*	Rev #1 dated June 1	9, $_{-}$ %13 and incr	eme	entally fund approved WFA for \$35.0	00.00
E. IMPORTANT: Contractor		to sign this document and		VIII.0000000000000000000000000000000000	3
14. DESCRIPTION OF AMENDMENT/ DUNS Number: 069569		UCF section headings inc	dudu	ng solicitation/contract subject matter where feasible )	4
The purpose of this incrementally fund \$ Task Order Ceiling i TOPO: Ravi Sanga Max Delivery Location CoREGION 10 US ENVIRONMENTAL PRO1200 SIXTH AVENUE SU	modification is 35,000 for appros s \$883,842.00 Expire Date: 01 de: R10 TECTION AGENCY	oved WPA. Tot		#7 Rev 1 dated June 19, 2013 L amount now obligated \$848,	
SEATTLE WA 98101 USA					
Continued  Except as provided herein, all terms an 15A NAME AND TITLE OF SIGNER (1)		erenced in item 9A or 10A	16	heretofore changed remains unchanged and in full forces.  A NAME AND TITLE OF CONTRACTING OFFICER (Colonia)	
15B CONTRACTOR/OFFEROR	**************************************	15C. DATE SIGNED	16	UNITED STATES OF AMERICA	16C DATE SIGNED 09/11/2013
(Signature of person authoris NSN 7540-01-152-8070 Previous edition unusable	ed to sign)		1	Prescrib	APD FORM 30 (REV 10-83) erby GSA I CFR) 53 243

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE 0F

 68-S7-03-04/17/019
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NAME OF OFFEROR OR CONTRACTOR
PARAMETRIX INC

FOE Per Add 0004 Add 0005 Acc 13- 047 Pro 100 Fur	yment:  RTP FINANCE CENTER  US ENVIRONMENTAL PROTECTION AGENCY  RTP-FINANCE CENTER  MAIL DROP D143-02  109 TW ALEXANDER DRIVE  DURHAM NC 27711  DB: Destination  Priod of Performance: 05/05/2005 to 01/31/2014  Ed Item 0004 as follows:  CCOUNTING INFO:  R-TR2B-10Q0XDG-303DD2-2505-10DGBD10-C003-1310QF0  17-001 BFY: 13 Fund: TR2B Budget Org: 10Q0XDG	(C)	(D)	(E)	(F)
FOE Per Add 0004 Add 0005 Acc 13- 047 Pro 100 Fur	RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711,  BB: Destination Priod of Performance: 05/05/2005 to 01/31/2014  Id Item 0004 as follows:  CCOUNTING Info: B-TR2B-10Q0XDG-303DD2-2505-10DGBD10-C003-1310QF	1100			
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Per Add 004 Add 005 Acc 13- 047 Pro 100 Fur	109 TW ALEXANDER DRIVE DURHAM NC 27711;  OB: Destination Priod of Performance: 05/05/2005 to 01/31/2014  Id Item 0004 as follows:  Id Item 0005 as follows:  Counting Info: B-TR2B-10Q0XDG-303DD2-2505-10DGBD10-C003-1310QF	HID.			: 0.
Per Add 004 Add 005 Acc 13- 047 Pro 100 Fur	DURHAM NC 27711;  DB: Destination  Priod of Performance: 05/05/2005 to 01/31/2014  Ed Item 0004 as follows:  Ed Item 0005 as follows:  Counting Info:  B-TR2B-10Q0XDG-303DD2-2505-10DGBD10-C003-1310QF	E0	And the second s		O.
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Add 13- 047 Pro 100 Fur	ccounting Info: 8TR2B-10Q0XDG-303DD2-2505-10DGBD10-C003-1310QF			nite.	0.
005 Acc 13-047 Pro 100 Fur	ccounting Info: 8TR2B-10Q0XDG-303DD2-2505-10DGBD10-C003-1310QF			este	
Acc 13- 047 Pro 101 Fur	counting Info: 3TR2B-10Q0XDG-303DD2-2505-10DGBD10-C003-1310QF				
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047 Pro 101 Fur					
Pro 101 Fur	7-00% RFY. 13 Fund. TR2B Budget Org. 1000XDG	d		.*	
10r Fur					
Fur	ogram (PRC): 303DD2 Budget (BOC): 2505 Job #:				
	DGBD10 Cost: C003 DCN - Line ID: 1310QFC047-001				
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AMENDMENT OF SOLICITATION/MODIFICATION	OF CONTRACT	1 CONTRACT O COOF	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO 3 EFF	ECTIVE DATE 4	REQUISITION/PURCHASE REQ NO	PROJECT NO (Happàcable)
020 016	7/2814 PR	- <b>R</b> 0-14-00050	
e isau <b>e</b> o <b>by</b> code [a-		ADMINISTERED BY (If other than item 8:	CODE
REGION 7 US ENVIRONMENTAL PROTECTION AGEN	the contract of the contract o		
901 NORTH STH STREET	5 ° 1		
KANSAS CITY KS 66101	Above MILLIO GEOLOGICA - Add		
	dessa dedificadass		
8 NAME AND ADDRESS OF CONTRACTOR (AND ADDRESS OR COUNTY)	State and SP Code)	9A. AMENDMENT OF SOLICITATION NO	
PARAMETRIX IN:	processing and the second		
ATTR NA		PB DATED SEE/TEN II.	Million (Mart 1) and other trackles of trackles for all the annual angular artists of the section of the sectio
1231 FRYAR AVENUE			
PO BOX 460 SUMNER WA 98390	**************************************	OA MODIFICATION OF CONTRACT/ORDER	$ \frac{1}{2} \left\{ \int_{\mathbb{R}^{N}} \left( \frac{1}{N} \left( \frac{1}{N} \right) \frac{1}{N} \left( \frac{1}{N} \left( \frac{1}{N} \right) + \frac{1}{N} \left( \frac{1}{N} \right) \right) \right) dt $
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CODE 0695691 <b>6</b> 8 FACES	TY CODE	05/05/2005	
10.1161 + 1.0161 + 1.0161 + 1.0161 + 1.0161 + 1.0161 + 1.0	THIS IYEN ONLY APPLIES TO AME	1000 Fill of the contract of t	
The above rumbered solicitation is ementied as set forthin the Offers must advisowledge receipt of this amendment prior to the	· ·	* * * * * * * * * * * * * * * * * * * *	tended — Dia not extended atheids (a) Sv completing
forms 8 and 15 and returning copies of the	na amendment, (b) By adknowledging	receipt of this amendment on each copy of the	offer submitted or (a) By
separate latter or telegram which arctudes a reference to the s- THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS	PRIOR TO THE HOUR AND DATE	SPECIFIED MAY RESULT IN REJECTION OF	YOUR OFFER Kby
<ul> <li>virtue of the amendment you desire to change an offer already to the solicitation and this amendment and is received prior to</li> </ul>			or latter mokes reference
12 ACCOUNTING AND APPROPRIATION DATA (If required)	Net I	ncrease:	335, 280,00
See Schedule	TENIAL CAUTOACTEVANCES (	T MODIFIES THE CONTRACT/ORDER NO AS I	The state of the s
to stands pain out a state of accounters	itin or own town to owner o	monutes incodulus nanchanes no var	
A THIS CHANGE ORDER IS ISSUED PURSUA ORDER NO IN ITEM IDA	INT TO (Specify authority: THE CH	ANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT
111 11 11 11 11 11 11 11 11 11 11 11 11	enterforment formate the transporting desired a resolution of the transport the transport of the transport to the transport of the transport o		
B THE ABOVE NUMBERED CONTRACT/ORDI sopropriation data at: ) SET FURTH IN ITES	W 14 PURSUANT TO THE AUTHOR	ITY OF FAR 43 103(b)	at is baland coops
C THIS SUPPLEMENTAL AGREEMENT IS EN	TERED INTO PURSUANT TO AUTH	ORMY OF	TAX SAME. THIS CASE AND ANY COMPANY COMPANY SAME AND DESCRIPTION OF THE PROPERTY OF THE PROPER
12.02.2			A Line and Market Marke
U OTHER (Specing type of modification and auti X Estend FOF t July 31, 2014 an	· ·	- 1 , namerod MOA hu 12	
	equired to sign this document and risk		
E. IMPORTANT: Contractor [3] a not [2] a for 14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organic			·
DUNS Number: 069569168			,
The purpose of this modification	is to extend perio	od of <b>p</b> erformance to Jul	y 31, 2014 and
incrementally fund \$35,780.00 for	r bisarionsy abbico	ved workplan. Total fun	ded amount is n w
\$883,842.00 TOPO: Ravi Sanga Max Expire Date	. Pro Post roma		
Delivery Location Code: Ri0	· Allaricar		
REGION 10			
US ENVIRONMENTAL PROTECTION AGEN	to y		
120: SIXTH AVENUE SUITE 900			
SEATTLE WA 98101 USA			
Continued			
Except as provided herein at terms and conditions of the docum	rem referenced in Bern 9A (± 10A, as	heretofore changed remains unchanged and in	Tue force and effect
15A NAME AND TITLE OF SIGNER (Type or print)	and a supplementary of the commence of the com	SA HAME AND TITLE OF CONTRACTING OF	0.000 m 10.000 m 10.0
per the second of the second o	Div. My	olanda Nero	
158 CONTRACTOR/OFFEROR		BILL VITED STATES OF AMERICA	TISC DATE SIGNED
The second secon	1/23/14	Namya VI UUT	41 80 / / 14
(54) Africa of person electronical to sign) NSN 7540-01 154-8070		U (Sprache of Contacts) Officers	STANDARD FORM 30 (REV. 10-43)
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CONTINUATION SHEET	PAGE	OF
CONTINUATION SHEET 68-S7-03-04/17/020	2	12
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NAME OF OFFEROR OR CONTRACTOR PARAMETRIX INC

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (E)
101		101	(n)	(E)	(F)
	Payment: RTP FINANCE CENTER		edienosis.		
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER		0000		
	MATL DROP D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination			<b>*</b> *	
	Period of Performance: 05/05/2005 to 07/31/2014			f'	
	Add Item 0006 as follows:				
006	68s70304, TO #17, HI East Waterway, Incremental funding				35,780'.
	Accounting Info:				
	14TR2B-10Q0XDG-303DD2-2505-10DGBD10-C003-1410QHC 010-001; BFY: 14 Fund: TR2B Budget Org: 10Q0XDG				
	Program (PRC): 303DD2 Budget (BOC): 2505 Job #:				
	10DGBD10 Cost: C003 DCN - Line ID: 1410QHC010-001				
	Funding Flag: Partial				
	Funded: \$35,780.00				
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AMENDME	NT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		CONTRACT ID CODE	1	PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L UISITION/PURCHASE REQ. NO.	5. PRC	DJECT NO. (If applicable)
021		07/29/2014				
6. ISSUED BY	CODE	<u> </u>	7. AD	MINISTERED BY (If other than Item 6)	CODE	T
901 NOR	7 RONMENTAL PROTECTION TH 5TH STREET CITY KS 66101	AGENCY				
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	et, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO	l.	
PARAMETI ATTN NA	RIX INC		9B	DATED (SEE ITEM 11)		
	YAR AVENUE					
PO BOX 4				A. MODIFICATION OF CONTRACT/OR	DER NO.	
SUMNER W	VA 98390		1	3-S7-03-04 7 3. DATED (SEE ITEM 13)		
CODE 06		FACILITY CODE		5/05/2005		
	) J J O J I O O	11. THIS ITEM ONLY APPLIES				
THE PLACE virtue of this to the solicit		OFFERS PRIOR TO THE HOUR AN er already submitted, such change m d prior to the opening hour and date quired)	ND DATE SP nay be made specified.	ECIFIED MAY RESULT IN REJECTION by telegram or letter, provided each tele	I OF YOUR OF gram or letter n	FER. If by nakes reference
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANG		DE IN THE CON	ITRACT
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMEN					
	D. OTHER (Specify type of modification	and authority)				
X	Per FAR 6.302.1 exte	• •	or 30	2014		
				6	icouina office	
E. IMPORTAN 14. DESCRIP DUNS Nur	TION OF AMENDMENT/MODIFICATION	is required to sign this documer (Organized by UCF section heading			e feasible.)	
through	pose of this modifica September 30, 2014) tract extension).		-		_	
Total f	unded amount is now \$	883,842.00				
TOPO: Ra	avi Sanga Max Expire	Date: 07/31/2014				
Continue						
	vided herein, all terms and conditions of to ND TITLE OF SIGNER (Type or print)	ne document referenced in Item 9A o		retofore changed, remains unchanged a  NAME_AND_TITLE_OF_CONTRACTING		
IVA. NAME A	THE OF GIGNER (Type of print)				JOHN LOCK (TY)	so or princy
			_	cone Lewis		
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNE		Tyrene Lewis .	ELEÇYR Siğna)	
	(Signature of person authorized to sign)		-	11 V	ONOMER	2150

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET		PAGE	OF
	68-S7-03-04/17/021	2	2

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:	+			
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER				
	MAIL DROP D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	Period of Performance: 05/05/2005 to 09/30/2014				
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AMENDME	NT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	P/	AGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	 	5. PROJ	ECT NO. (If applicable)
022		09/0; /2014				
6. ISSUED BY	CODE	R7	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
901 NOR	7 RONMENTAL PROTECTION TH 5TH STREET CITY KS 66101	AGENCY				
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	et, county, State and ZIP Code)	(x) <sup>9A</sup>	AMENDMENT OF SOLICITATION NO.		
PO BOX 4	AR AVENUE		x 10,		R NO.	
0005		Traculty cope		B. DATED (SEE ITEM 13)		
CODE 06	59569168	FACILITY CODE		5/05/2005		
	numbered solicitation is amended as set f	11. THIS ITEM ONLY APPLI				is not extended.
THE PLACE virtue of this to the solicit	E DESIGNATED FOR THE RECEIPT OF s amendment you desire to change an off lation and this amendment, and is receive FING AND APPROPRIATION DATA (If re edule 13. THIS ITEM ONLY APPLIES TO N	OFFERS PRIOR TO THE HOUR er already submitted, such change d prior to the opening hour and da quired)  MODIFICATION OF CONTRACTS	R AND DATE SPI e may be made l ate specified.	ILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION OF DAY telegram or letter, provided each telegrated by telegram or letter, provided each telegrated by the contract/order no. AS	F YOUR OFFE m or letter ma	ER. If by kes reference IN ITEM 14.
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMENTAL			MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b). TY OF:	ges in paying	office,
	D. OTHER (Specify type of modification	and authority)				
Х	Per FAR 6.302.1 exte	end POP to Novemb	er 30, 2	014		
E. IMPORTAN	T: Contractor ☐ is not,	x is required to sign this docur	ment and return	0 copies to the iss	suing office.	
DUNS Nur	mber: 069569168			olicitation/contract subject matter where fe		
through				on Two Extension (Oct (reference contract m		
Total fi	unded amount is now \$	883,842.00				
TOPO: Ra	avi Sanga Max Expire	Date: 11/30/2014				
Continue						
		he document referenced in Item 9		etofore changed, remains unchanged and		
IDA. NAME A	ND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING O Tone Lewis	FFIUER (1996	: ог ріппі)
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIG	_	Tyrone Bewis	FLEGTRO	
	(Signature of person authorized to sign)		- 6	-, Share a straton	SIGNATO	09/05/2014

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	OF.
	68-S7-03-04/17/022	2	2

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:	+			
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER				
	MAIL DROP D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	Period of Performance: 05/05/2005 to 11/30/2014				
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AMENDMENT OF SOLICITATION/MODIFI	CATION OF CONTRA	CT	1 CONTRACT ID CODE	PAGE OF PAGES
2 AMENOMENTMODIFICATION NO	3 FFFECTIVE DATE	[4	REQUISITION/PURCHASE REQ NO	5 PROJECT NO (If applicable)
023	12/01/2014			
6 ISSUED BY COD	E R7	Action of the second	7 ADMINISTERED BY (If other than Item 6)	CODE
REGION 7 US ENVIRONMENTAL PROTECTION 901 NORTH 5TH STREET KANSAS CITY KS 66101	AGENCY	. The control of the		National approximation and a second person of the s
B NAME AND ADDRESS OF CONTRACTOR (No. 34n)	set county State and ZIP Code:		9A. AMENDMENT OF SOLICITATION NO	nesse varantaska nevernos semento terror nesses se se securio no los servas aciditam del Million, de la constalha con condita meneral e e e e e e e e e e e e e e e e e e e
PARAMETRIX INC ATTN NA 1231 FRYAR AVENUE PO BOX 460 SUMNER WA 98390		<u>*</u>	98 DATED (SEE ITEM 11)  10A MODIFICATION OF CONTRACT/ORDER 68 - S 7 - 0 3 - 0 4  1.7  10B DATED (SEE ITEM 13)	R NO
CODE DEGESTES	TFACILITY CODE			
COM: 069569168		VSBLISS AV V	05/05/2005 ENDMENTS OF SOLICITATIONS	
separate letter or telegram which includes a referent THE PLACE DESIGNATED FOR THE RECEIPT O virtue of this amendment you desire to change and to the solicitation and this amendment and is received. It is a separate of the separation of the solicitation and appropriation DATA (III is See Schedule  13 THIS ITEM ONLY APPLIES TO CHECK ONE  A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.  B THE ABOVE NUMBERED CONTRADPROPRIATION OF THE Appropriation date site.) SET FOR C. THIS SUPPLEMENTAL AGREEMING.  X FAR 6.302 and FAR 5.	ce to the solicitation and ame of OFFERS PRIOR TO THE fifer already submitted such red prior to the opening hour equired)  MODIFICATION OF CONTR D PURSUANT TO (Specify a LACT/ORDER IS MODIFIED TH IN TIEM 14 PURSUANT ENT IS ENTERED INTO PURSUANT SENTERED INTO PURSUANT SENTERE	endment number HOUR AND DAT change may be rend date specific ACTS/ORDERS.  Buthonty) THE COMMENT TO THE AUTHOR TO	E SPECIFIED MAY RESULT IN REJECTION OF nade by telegram or letter, provided each telegram and the second sec	TO BE RECEIVED AT F YOUR OFFER. If by In or letter makes reference DESCRIBED IN ITEM 14
D. OTHER (Specify type of modificate			7	AudiCumba Allianum Jung 1900 dan da 1900 pengungan pengungan pengungan pengungan pengungan pengungan pengungan
E. IMPORTANT: Contractor ☐ is not  14 DESCRIPTION OF AMENDMENT/MODIFICATIO	x is required to sign this			
DUNS Number: 069569168	m (Unyonized by GGP 58000	u comangs, wa	ang saratatananan sulpu mener wiere it	oranger g
TOPO: Ravi Sanga Max Expire	Date: 01/31/3	015		
The purpose of this modific		0 1 0		
i. Extend the period of per this task order to continue Justification for Other tha	formance into	/2015, a	s authorized by a contra	ct level
Ther <b>e i</b> s no change in the c	ontract ceille	g. The c	ontractor shall not exce	ed the available
funding limit of \$883,842,		**		
Continued  Except as provided herein, all terms and conditions of	f the coungroup coescies wi	i Dom GA or 1808	as heretofure chapped remains inchanned and	en full force and effect
15A NAME AND TITLE OF SIGNER Type or pent)	The state of the s	r construction	16A NAME AND TITLE OF CONTRACTING O	and the second s
John Marey 100	SE LED	54	Melissa Witcher	
15B CONTRACTOR/OFFEROR  The Malke  (Sometime of person subcorred to som)	15C DA	TE SIGNED	16B UNITED STATES OF AMERICA  Jeluse Witchen (Signature of Contracting Officer)	16C DATE SIGNED

NSN 7540-01-152-8070 Previous edition unuseble STANDARD FORM 30 (REV 10-85)
Prescribed by GSA
FAR (48 CFR) 53 243

U NO.	8		SUPPLIES/SERVICES		en C	QUANTITY		UNIT PRI	CE		, TNUX
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2 AMENDMENT/MODIFICATION NO	CATION OF CONTRACT				Will be a second of the second
15 02 #	3 EFFECTIVE DATE	4 REC	L JUISTTION/PURCHASE REI	0 NO 5	PROJECT NO (If applicable)
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PEGION 7 US ENVIRONMENTAL PROTECTION 961 NORTH 5TH STREET RANSAS CITY KS 66101	AGENCY	Autocomic control management of the control co			
8 NAME AND ADDRESS OF CONTRACTOR (No. street	e county State and ZIP Code)	(x) SA	AMENOMENT OF SOLICI	TATION NO	
PARAMETRIX INC					
VTTN NA		58	DATED (SEE / TEM 11)		
1331 FRYAR AVENUE					
70 BOX 460 SUMNER WA 98390			A MODIFICATION OF COM	NTRACT/ORDER NO	CASHADA CONTROLOGICA DE ANTONIO DE CONTROLOGICA DE CONTROLOGIC
no kanatana wakishi. Ikikata ili pinoshiwi siki					
		10	B DATED (SEE ITEM 13)		THE ADMINISTRATION OF THE PROPERTY OF THE PROP
CODE 069569168	FACILITY CODE		5/05/2005		
	11. THIS ITEM ONLY APPLIES TO	о уменри	MENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF value of this amendment you desire to change an offe to the solicitation and this amendment, and is receive	opies of the amendment (b) By acknowle to the solicitation and amengment hur. OFFERS PRIOR TO THE HOUR AND er already submitted such change may diprior to the opening hour and date sp	ledging red mbers FA DATE SP be made i	ceipt of this amendment on JEURE OF YOUR ACKNOV ECIFIED MAY RESULT IN	each copy of the offer : MLEDGEMENT TO BE REJECTION OF YOUR	submitted or (c) By RECEIVED AT RIOFFER Iff by
12 ACCOUNTING AND APPROPRIATION DATA (If re) See Schedule	quired)				
	MODIFICATION OF CONTRACTS/ORDI	ERS. IT M	ODIFIES THE CONTRACT/	ORDER NO. AS DESC	RIBED IN ITEM 14.
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A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.  B THE ABOVE NUMBERED CONTRA	bours reduces reside description in the colored colored of the delicated ON 6000000 6400 6400 6400 5000 5000 6000 5000 6000 6	-000C1600-0-70C18+1000E010010	799998878-9-9-772553914-6659884504469465-55886	60 (20 to 3 x 20 to 3 minutes) (10 to 4 minutes) (10 to 4 to 5	
appropriation date etc.) SET FORT	H IN ITEM 14 PURSUANT TO THE AL	JTHORITY	OF FAR 43 103(b)	***	× 31
C THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO PURSUANT TO	AUTHOR	iĭY OF		now we will be a proposal to the experimental proposal to the experiment
x FAR 52.216-22, (d),	,	, Con	trast Clause 1	1.6	
D OTHER (Specify type of modification	i and authority)				
E. IMPORTANT: Contractor The not	[x] is required to sign this document:	commence		copies to the issuing of	en de la companya de El 1900 de la companya
E. IMPORTANT: Contractor [] is not  14 DESCRIPTION OF AMENDMENT/MODIFICATION					
DUNS Number: 069569168	The state of the s		Control of the Assessment of the Control of the Con	1133160. (41.01.01.01.01.01.01.01.01.01.01.01.01.01	
COCOR: Ravi Samga Max Expire	Plate: 04/30/2015				
he purpose of this modifica	tion in to:				
l. Extend the Period of Perf	ormance through 04/	36700	± <sup>2</sup> v.		
The same control of the same o			yes .		
7. No additional funding the					
within the funding limit of					
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Continued	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		- M 14 W		
Except as provided herein, all terms and conditions of the	he document referenced in item 9A or 1	IOA, as ne	retofore changed remains i	inchanged and in full fo	xce and effect
	ran Manager		NAME AND TITLE OF CO		
1SA NAME AND TITLE OF SIGNER (Type organs)	(60	Me )	lissa Witcher		
John Mark 100			UNITED STATES OF AME	ACT - NO. D	
15A NAME AND TITLE OF SIGNER (Type openin)  FOR JEH PERCUCH 15B COMPACTOR/OFFEROR	150 DATE SIGNED	168	UDBIED STATES OF ARKE.	RICA 🦼	16C DATE SIGNED
for Jeff Peacock			Chelisse	watch	
for Jeff Peacech 15B CONTRACTORIOFFEROR  John Malak (Signature of person authorized to sign)	15C DATE SIGNED		Melissi (Significa of Cook	WHELE TRACTION CORNERS	- 01-28-20
for Jeff Peacock 15B CONFRACTOR/OFFEROR John Malak			Spelisse	WHELE Yaching Officeri STAN	

CONTINUE TION OFFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	)F
CONTINUATION SHEET	68-S7-03-04/17/024	2	2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
			$\Box$		
	All other terms and conditions remain unchanged.				
				1	
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER				
	MAIL DROP D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	Period of Performance: 05/05/2005 to 04/30/2015				
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AMENDMENT OF SOLICITATION/MODIFI	CATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE OF	· PAGES I _
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	J OJECT NO	. (If applicable)
025	02/12/20	)15 I	PR-R	0-15-00083			
6. ISSUED BY CODE			7. ADN	INISTERED BY (If other than Item 6)	CODE	: T	
REGION 7 US ENVIRONMENTAL PROTECTION 901 NORTH 5TH STREET KANSAS CITY KS 66101							
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	eet, county, State and	ZIP Code) (	(x) 9A.	AMENDMENT OF SOLICITATION NO.			
PARAMETRIX INC		ſ					
ATTN NA			9B.	DATED (SEE ITEM 11)			
1231 FRYAR AVENUE							
PO BOX 460		-	10.4	. MODIFICATION OF CONTRACT/ORDER N	0		
SUMNER WA 98390			× 68	-57-03-04	<u> </u>		
				DATED (SEE ITEM 13)			
CODE 069569168	FACILITY COD	DE	0	5/05/2005			
	11. THIS ITE	M ONLY APPLIES TO AN	мЕŃDМ	ENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of to the solicitation and this amendment, and is received.	OFFERS PRIOR fer already submitt ed prior to the ope	TO THE HOUR AND DA	TE SPE made b	CIFIED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram or	OUR OF r letter r	FER. If by makes refe	,
12. ACCOUNTING AND APPROPRIATION DATA (If n See Schedule	equired)	Net	Inc	rease: \$1	2,3	60.00	
	MODIFICATION O	F CONTRACTS/ORDERS	: IT MC	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	ED IN ITEM	14
	ACT/ORDER IS MO TH IN ITEM 14, PU	ODIFIED TO REFLECT T IRSUANT TO THE AUTH	HE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN THE MA			
D. OTHER (Specify type of modification	in and authority)						
X Contract Clause B.2		and FAR 52.21	16-1	50 Ceiling Price			
E. IMPORTANT: Contractor X is not,	is required to	o sign this document and	return	0 copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 069569168 TOCOR: Ravi Sanga Max Expire The purpose of this modification contract ceiling is \$896,200	e Date: 04 ation is 1 2. The con	4/30/2015 to add fundin ntractor shal	ng in	n the amount of \$12,360 ot exceed the contract	. Th		unding
without prior written autho			ctir	ng Officer.			
All other terms and condition Delivery Location Code: R10	ons remain	n unchanged.					
REGION 10							
US ENVIRONMENTAL PROTECTION	AGENCY						
1200 SIXTH AVENUE SUITE 900							
Continued							
Except as provided herein, all terms and conditions of	the document refe	renced in Item 9A or 10A,					
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFICE	JER (T)	pe or print	)
			Mel	issa Witcher			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16	Alica and Mandalay	LECTA	RONIC	C. DATE SIGNED
(Signature of person authorized to sign)				ning kinnegers with in the live way single the second of the live	SIGNA	TURE O	2/12/2015

 CONTINUATION SHEET
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 OF

 68-S7-03-04/17/025
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)		(C)	(D)	(上)	( F )
(A) 0007	SEATTLE WA 98101 USA  Payment:  RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711  FOB: Destination Period of Performance: 05/05/2005 to 04/30/2015  Add Item 0007 as follows:  68s70304, TO #17, HI East Waterway, Estimate to complete  Accounting Info: 15-TR2B-10Q0XDG-303DD2-2505-C003-1510QKC023-001 BFY: 15 Fund: TR2B Budget Org: 10Q0XDG Program (PRC): 303DD2 Budget (BOC): 2505 Job #: 10DGBD10 Cost: C003 DCN - Line ID: 1510QKC023-001 Funding Flag: Complete Funded: \$12,360.00	(C)	(D)	(E)	(F) 12,360.0
	ranaca: 412,000.00				

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
026	See Bloo	ck 16C		, , , ,
6. ISSUED BY CODE		CK 100	7. ADMINISTERED BY (If other than Item 6)	CODE
REGION 7 US ENVIRONMENTAL PROTECTION 901 NORTH 5TH STREET KANSAS CITY KS 66101	AGENCY			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and	I ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
PARAMETRIX INC				
ATTN NA			9B. DATED (SEE ITEM 11)	
1231 FRYAR AVE				
P O BOX 460		-	10A. MODIFICATION OF CONTRACT/ORDE	FR NO
SUMNER WA 983901516			X 68-S7-03-04 17 10B. DATED (SEE   TEM   13)	
CODE 069569168	FACILITY COL	DE	05/05/2005	
	11. THIS ITE	EM ONLY APPLIES TO A	MENDMENTS OF SOLICITATIONS	
separate letter or telegram which includes a referenc THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is receive	OFFERS PRIOR er already submited and prior to the ope	TO THE HOUR AND DAted, such change may be	ATE SPECIFIED MAY RESULT IN REJECTION O made by telegram or letter, provided each telegra	PF YOUR OFFER. If by am or letter makes reference
12. ACCOUNTING AND APPROPRIATION DATA (If re See Schedule	quired)	Net	Decrease:	-\$1,072.52
			CHANGES SET FORTH IN ITEM 14 ARE MADE	
			THE ADMINISTRATIVE CHANGES (such as char. HORITY OF FAR 43.103(b).	
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED	INTO PURSUANT TO A	JTHORITY OF:	
D. OTHER (Specify type of modification	and authority)			
X FAR 42.302(65) & (70	0), and $4$	.804-5		
E. IMPORTANT: Contractor X is not,	is required t	o sign this document and	return copies to the is:	suing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 069569168	(Organized by U	ICF section headings, inc	luding solicitation/contract subject matter where fo	easible.)
The purpose of this modifica	tion is	to close out	this task order in its e	ntirety and to
de-obligate \$1,072.52 in exc	ess fund	s.		
All approved work has been o	completed	and the Cont	tractor's Release has bee	n received.
The total cost for work acco	mplished	under this t	cask order is \$895,129.48	
TOCOR: Ravi Sanga				
Delivery Location Code: R10				
REGION 10	7.05			
US ENVIRONMENTAL PROTECTION	AGENCY			
Continued	ho doo	repeat in Here CA 1125	as beretafore observed arrange of the second	Lin full force and -#
Except as provided herein, all terms and conditions of t 15A. NAME AND TITLE OF SIGNER (Type or print)	ne aocument refe	erenced in item 9A or 10A	as heretofore changed, remains unchanged and 16A. NAME_AND TITLE OF CONTRACTING C	
a management of the second of			Melissa Witcher	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C, DATE SIGNED
and the second second			A latingua of Mariage	ELECTRONIC
(Signature of person authorized to sign)			(Signature of Contracting Officer)	SIGNATURE 08/25/2015

 CONTINUATION SHEET
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 OF

 68-S7-03-04/17/026
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	1	(D)	(E)	(F)
	1200 SIXTH AVENUE SUITE 900				
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination Period of Performance: 05/05/2005 to 04/30/2015				
	Change Item 0007 to read as follows(amount shown is the total amount):				
0007	68s70304, TO #17, HI East Waterway, Estimate to complete				
	Accounting Info: 15-TR2B-10Q0XDG-303DD2-2505-C003-1510QKC023-001 BFY: 15 Fund: TR2B Budget Org: 10Q0XDG Program (PRC): 303DD2 Budget (BOC): 2505 Job #: 10DGBD10 Cost: C003 DCN - Line ID: 1510QKC023-001 Funding Flag: Complete Funded: -\$1,072.52				
NON 7540 04 45	•			•	ODTIONAL FORM 226 (4.96)